Exhibit B

IN THE UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF MISSOURI KANSAS CITY

| JOHN T. GALLOWAY, |) |
|---|----------------------------------|
| individually, and on behalf of a class, |) |
| |) |
| Plaintiff, |) |
| V |) |
| v. |) |
| THE KANSAS CITY LANDSMEN, LLC, |) |
| A BETTERWAY RENT-A-CAR, INC., |) |
| EASY CAR RENTAL COMPANY, |) |
| ADAMSON CAR & TRUCK RENTAL, INC., |) |
| A BETTERWAY LEASING, LLC, |) |
| THE ST. GEORGE LANDSMEN, LLC, |) |
| A BETTERWAY FUNDING, LLC, |) CIVIL ACTION NO. 4:11-cv-01020 |
| KANSAS CITY FUNDING, LLC, |) |
| THE KANSAS LANDSMEN, LLC, |) |
| MEMPHIS FUNDING, LLC, |) |
| WICHITA FUNDING LLC, |) |
| THE WICHITA LANDSMEN, LLC, |) |
| THE UTAH LANDSMEN, LLC, |) |
| MILLARD REAL ESTATE HOLDINGS, LLC, |) |
| EASY CAR LEASING, LLC, |) |
| THE MEMPHIS LANDSMEN, LLC, |) |
| THE SALT LAKE CITY LANDSMEN, LLC, |) |
| EASY CAR FUNDING, INC., |) |
| GELDER-WILLETT, |) |
| EASY CAR REALTY, AND |) |
| DOUGLAS COUNTY REAL ESTATE, LLC |) |
| Defendants |) |
| Defendants. |) |

DECLARATION OF JOSHUA C. DICKINSON IN SUPPORT OF PLAINTIFF'S UNOPPOSED MOTION FOR APPROVAL OF ATTORNEYS' FEES AND EXPENSES AND CLASS REPRESENTATIVE INCENTIVE FEE

- I, Joshua C. Dickinson, declare, under penalty of perjury, that the foregoing is true and correct:
- 1. Declarant is, and has been at all times relevant hereto, Partner in the law office of Spencer Fane Britt & Browne LLP ("Spencer Fane"). I am the billing attorney on numerous

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matters for my firm, including class action cases. I am also a former member of Spencer Fane's Fee Committee. I believe all of the rates, time and costs submitted herein are reasonable and customary in this market.

- 2. Spencer Fane represents John Galloway in the case captioned John T. Galloway v. The Kansas City Landsmen, LLC, et al., Case No. 4:11-cv-01020 in the U.S. District Court for the Western District of Missouri.
- I submit this Declaration in support of Plaintiff's Renewed Unopposed Motion for Approval of Attorneys' Fees and Expenses and Class Representative Incentive Fee.
- 4. Attached hereto as Exhibit 1 is a true and accurate copy of the Spencer Fane's billing statement for the matter. This billing statement includes all time incurred, with reductions and "no charges" made by Plaintiff's counsel as appropriate.
- 5. Plaintiff's counsel typically included two partners, one associate and one paralegal working on the file, with each preforming the work appropriate to their level of experience and abilities. Staffing at this level is standard for complex class action matters and consistent with staffing in this and other markets.
- 6. During the life of the matter, one Associate (Lindsey Perkins) left the firm and was replaced by an Of Counsel lawyer (Kyle Russell). Further, one Partner (Brian Christensen) was replaced by another Partner (Declarant, Joshua Dickinson).
- 7. Declarant reviewed the bill in detail and has reduced time and "no charged" for time incurred by paralegals and staff. Therefore, there is no time that is excessive, redundant or otherwise unnecessary. All time submitted was reasonably necessary to achieve the successful outcome for the Plaintiff and the Class.

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- 8. Plaintiff's counsel has not charged for any time associated with preparing this Renewed Unopposed Motion for Approval of Attorneys' Fees and Expenses and Class Representative Fee.
 - 9. The major tasks for this matter included the following:
 - Preparation of Complaint, Filing, and Service
 - Work on Response to Defendants Arguments Against Class Certification, Statute
 of Limitations and Definition Issues
 - Work on Plaintiff's Demand
 - Work on Defendant Settlement Position and Arguments Against Class Definition,
 Mootness and Damages Analysis
 - Discovery Preparation and Service
 - Defendants' Discovery
 - Rule 26 Conference, Rule 16 Report, Proposed Scheduling and Disclosures
 - Work with Defendants Regarding Discovery For Mediation
 - Mediation Statement Preparation and Strategy for Settlement Demand
 - Mediation
 - Prepare Settlement Agreement
 - Amended Complaint and Addition of Defendants
 - Prepare Motion and Suggestions in Support of Class Certification, Settlement Agreement, Notice, Claim Form and Exhibits
 - Work and Negotiate with Budget Counsel on Multiple Rounds of Edits to Suggestions in Support of Class Certification, Settlement Agreement, Notice, Claim Form, and Exhibits

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- Status Reports to Court
- Negotiate with Defendants Following Court Denial of Motion for Approval of Settlement
- Negotiate and Prepare Joint Revised Scheduling Proposal
- Work on Revised Settlement Agreement and Supporting Documents
- Work with Expert Regarding Notice and Redemption Testimony for Court
- Prepare for and Conduct Preliminary Approval Hearing with Court
- Work on Supplemental Briefing in Support of Revised Settlement Agreement
- Website Notice and Response to Class Members
- Work with Defendants and Court Regarding Notice Deficiency
- Motion for Final Approval
- 10. Following voluntary reduction in fees or otherwise not charging for fees associated with preparing the Motion and this Declaration, Plaintiff incurred \$147,717.75 in fees.
- 11. Plaintiff's counsel incurred \$5,699.01 in advanced expenses in prosecution of this case.

I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE UNITED STATES OF AMERICA THAT THE FOREGOING IS TRUE AND CORRECT.

Executed this 19th day of November, 2014, at Omaha, Nebraska.

| s/ Joshua | C. Dickinson | |
|-----------|--------------|--|
| | | |

OP 968544.1



Attorneys & Counselors at Law

Federal I.D. # 44-0561981

INVOICE NO.: 505824 INVOICE DATE: 11/19/2014 CLIENT NO.:

BILL ID:

5019011 8573

John T. Galloway

BILLING SUMMARY

CURRENT INVOICE

Total Legal Fees 147,717.75 **Total Disbursements** 5,699.01 **Current Total** 153,416.76

Funds available to apply

Unallocated 0.00 Trust 0.00

11/19/2014 Page: 2 CLIENT NO.: 5019011 INVOICE NO: 505824

John T. Galloway

Re: File 5019011-0001 The Kansas City Landsmen, L.L.C. d/b/a Budget Rent-a-Car

Invoice for period ended 11/19/2014

FOR SERVICES RENDERED

| <u>Date</u> 10/6/2011 | Tkpr BTL | Description Prepare draft complaint. | Hours 1.00 | <u>Fees</u> 285.00 |
|--------------------------|-------------|--|---------------|--------------------|
| 10/7/2011 | BTL | Work on draft complaint; coordinate with client regarding same; prepare complaint for filing; coordinate with Ms. Perkins regarding research issues; work with Mr. Christensen regarding complaint and class definition. | 2.75 | 783.75 |
| 10/7/2011 | PSO | Assist Mr. Lamer with finalizing and filing of Complaint; prepare Civil Cover Sheet and Summons; prepare new case on Court's docket; file Summons and Complaint. | 3.70 | 592.00 |
| 10/7/2011 | LTP | Reviewed and revised Complaint in preparation for filing. | 1.50 | 307.50 |
| 10/10/2011 | EAC | Conference with Mr. Lamer regarding litigation file preparation. | 0.25 | NO CHARGE |
| 10/10/2011 | BTL | Work with Ms. Coutu regarding litigation file preparation. | 0.25 | 71.25 |
| 10/12/2011 | BTL | Work with Mr. Christensen regarding discussions from Budget filing and staffing. | 1.00 | 285.00 |
| 10/12/2011 | PSO | Analyze return from process server; set up case in docketing system; calculate and docket answer date. | 0.30 | 48.00 |
| 10/18/2011 | BTL | Review return of service filing with Court. | 0.25 | 71.25 |
| 10/28/2011 | BTL | Review filings by defendants regarding stipulated extension of time; review court order regarding same; coordinate with Ms. Pratt regarding same; phone conference with Mr. Christensen regarding stipulation and defendant settlement position; work with Ms. Perkins regarding same; review summary of class period issues prepared by defendant; research regarding same. | 3.75 | 1,068.75 |
| 10/31/2011 | BTL | Phone conference with Ms. Perkins regarding research results concerning statute of limitations. | 0.75 | 213.75 |
| 11/1/2011 | BTL | Work with Mr. Christensen regarding class definition issues; work with Ms. Perkins regarding research concerning same; coordinate with counsel for Budget regarding class definition issues. | 1.75 | 498.75 |

11/19/2014 Page: 3 CLIENT NO.: 5019011 INVOICE NO: 505824 John T. Galloway BTL 11/2/2011 Review pro hac motion filings; prepare for telephone conference 1.25 356.25 with counsel for Budget regarding statute of limitations issues; research regarding same. 11/4/2011 BTL Coordinate with counsel for Budget regarding statute of 0.25 71.25 limitations. 11/16/2011 BTL Prepare summary of document requests for defendant's counsel; 0.50 142.50 coordinate with Mr. Christensen and Ms. Perkins regarding same. 11/16/2011 LTP Discussed status of case with Bryant Lamer; discussed 0.20 41.00 defendant's argument that receipts provided to businesses are not in violation of the statute. 11/18/2011 LTP Discussed call with opposing counsel regarding settlement and 328.00 1.60 strategized about whether multiple receipts to same customer is multiple violations; researched whether damages are assessed on per person or per transaction basis. 11/18/2011 EAC Review file and update file. **NO CHARGE** 0.40 11/18/2011 BTL Prepare for phone conference with counsel for Budget; phone 285.00 1.00 conference with counsel for Budget regarding information necessary for settlement discussions; work with Ms. Perkins regarding multiple transaction research; coordinate with Mr. Christensen regarding same. 11/21/2011 BTL Coordinate with counsel for Budget regarding extension of time 1.75 498.75 to respond; phone conference with Mr. Christensen regarding same; work on demand. 11/28/2011 EAC Review ECF filings, calendar new answer date, update docket and 0.40 **NO CHARGE** 11/29/2011 BTL Coordinate with Mr. Christensen regarding preparation of demand 0.25 71.25 letter. 12/12/2011 BTL Review summary from counsel for Budget regarding reduction in 285.00 1.00 class; phone conference with Mr. Christensen and Ms. Perkins regarding same; review research findings from Ms. Perkins regarding same. 12/12/2011 EAC Review FACTA research and update file. 0.20 NO CHARGE 12/12/2011 BJC Confer regarding case strategy; legal research regarding case 930.00 3.10 issues and related matters. 12/12/2011 BJC Legal research regarding various case issues; confer internally 630.00 2.10 regarding same.

11/19/2014 Page: 4 CLIENT NO.: 5019011 INVOICE NO: 505824 John T. Galloway 12/12/2011 LTP Reviewed settlement letter sent by defendant; strategized about 2.00 410.00 researching for response; researched cases regarding per person vs. per transaction issue and consumer requirement, 12/13/2011 LTP Researched legislative history of FACTA regarding who is 0.80 164.00 consumer under Act. 12/13/2011 BTL Review research findings from Ms. Perkins regarding FACTA 0.25 71.25 legislative history. 12/15/2011 BTL Work on settlement demand; review case law for same; review 2.25 641.25 settlement letter from counsel for budget. 12/19/2011 BTL Draft demand letter to counsel for Budget. 1.75 498.75 12/19/2011 LTP Strategized about defendant's contentions regarding 1.40 287.00 individualized assessments of who is a "consumer"; researched case law regarding whether issue of who is consumer can defeat class certification; reviewed draft demand letter and made suggested revisions. 12/22/2011 EAC Review Court's docket; update calendar and pleadings index. NO CHARGE 0.30 12/22/2011 BTL Work with Mr. Christensen regarding edits to the draft demand 0.75 213.75 letter. 12/27/2011 BTL Work on draft demand letter and research issues regarding same. 570.00 2.00 12/28/2011 BTL Phone conference with Mr. Christensen regarding demand letter 356.25 1.25 issues; work on demand letter. 1/9/2012 BTL Work on draft demand letter; research regarding same. 3.00 885.00 1/9/2012 LTP Strategized with Bryant Lamer regarding the measure of damages 0.10 21.50 on a per consumer vs. per transaction basis for purposes of settlement discussions with defendant. 1/10/2012 LTP Reviewed draft of settlement demand letter for delivery; reviewed 0.40 86.00 order of inclusion in EAP. 1/10/2012 BTL Edit draft demand letter; review Linen's N Things FACTA 2.30 678.50 matter; coordinate with Mr. Pratt regarding same; final edits to demand letter and distribute same. 147.50 1/11/2012 BTL Coordinate with counsel for Budget; coordinate with Mr. 0.50 Christensen regarding strategy issues. 1/12/2012 BTL Coordinate with counsel for Budget regarding meeting to discuss 0.10 29.50 settlement demand.

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| 1/12/2012 | BJC | Confer regarding case strategy; review correspondence regarding case (.9); review Answer filed by Defendant (.4). | 1.30 | 416.00 |
|-----------|-----|--|------|-----------|
| 1/13/2012 | LTP | Reviewed and analyzed answer to class action complaint. | 0.20 | 43.00 |
| 1/13/2012 | BTL | Coordinate with counsel for Defendant regarding conference call. | 0.10 | 29.50 |
| 1/17/2012 | BTL | Prepare for conference call to discuss mediation points; phone conference with counsel for Budget regarding same; coordinate with Mr. Christensen regarding mediation scheduling issues. | 1.50 | 442.50 |
| 1/17/2012 | LTP | Researched effect of settlement with named plaintiff on mootness. | 0.20 | 43.00 |
| 1/17/2012 | LTP | Researched effect of settlement with named plaintiff on mootness. | 0.20 | 43.00 |
| 1/18/2012 | LTP | Continued researched effect of settlement with named plaintiff's on mootness of class complaint; sent e-mail to group regarding findings. | 0.50 | 107.50 |
| 1/18/2012 | LTP | Continued researched effect of settlement with named plaintiff's on mootness of class complaint; sent e-mail to group regarding findings. | 0.50 | 107.50 |
| 1/18/2012 | BTL | Work on mediation issues; coordinate with counsel for Budget concerning same; coordinate with potential mediators. | 0.75 | 221.25 |
| 1/19/2012 | BTL | Review correspondence from mediator regarding scheduling issues; coordinate with counsel for Budget regarding same. | 0.50 | 147.50 |
| 1/20/2012 | BTL | Coordinate with counsel for Budget regarding mediation scheduling issues. | 0.25 | 73.75 |
| 1/20/2012 | LTP | Drafted first requests for production of documents to defendant and first interrogatories to defendant. | 0.70 | 150.50 |
| 1/24/2012 | LTP | Reviewed certificate of compliance from defendant; discussed requirement for plaintiff; coordinated drafting of certificate of compliance; coordinated filing of certificate of compliance. | 1.10 | 236.50 |
| 1/24/2012 | EAC | Conference with Ms. Perkins regarding compliance certificate; prepare Certificate of Compliance; further conference with Ms. Perkins regarding same; file with Court; review Defendant's Certificate of Compliance; update Filesite, notebooks and file. | 0.80 | NO CHARGE |

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CLIENT NO.: 5019011 INVOICE NO: 505824 John T. Galloway 1/24/2012 BTL Coordinate with team regarding notification to client concerning 1.25 368.75 EAP; review filing regarding same; coordinate with counsel for Budget regarding mediation dates; work with Mr. Galloway regarding EAP notification; work with Ms. Perkins regarding draft of notice for same; review correspondence from mediator and coordinate with counsel for Budget regarding same. 1/25/2012 BTL Work with counsel for Budget regarding mediation scheduling 0.25 73.75 issues. 1/25/2012 LTP Completed drafts of first request for production of documents; 1.30 279.50 first interrogatories; and first requests for admissions. 1/26/2012 BTL Coordinate with Budget counsel regarding mediation. 0.50 147.50 1/27/2012 LTP Discussed upcoming due dates with Mr. Lamer. 0.10 21.50 1/30/2012 BJC Communicate internally regarding case and strategy issues. 0.80 256.00 1/30/2012 BTL Work with counsel for Budget regarding mediation; work with 0.25 73.75 team regarding strategy. Coordinate with counsel for Budget regarding mediation status; 1/31/2012 BTL 0.50 147.50 work with Mr. Christensen regarding same; coordinate with Budget counsel regarding Rule 26 scheduling call. 2/1/2012 BTL Coordinate with counsel for Budget regarding mediation 1.25 368.75 scheduling and mediator selection; coordinate with counsel for Budget regarding Rule 26; work with Mr. Christensen regarding identification of mediator; coordinate with mediators regarding potential mediation availability. 2/1/2012 BJC Confer regarding mediation and related strategy issues. 0.80 256.00 2/1/2012 LTP Called and left voicemail for Phillip Miller regarding availability 0.20 43.00 to conduct mediation on February 27 or 28; drafted and sent email to Mr. Miller regarding same. 2/2/2012 64.50 LTP Communicated with various mediators regarding availability on 0.30 February 27 and 28. 2/2/2012 BTL Work on identification of potential mediator with opposing 0.75221.25 counsel; review McLeod information; coordinate with mediator Mullins regarding denial by counsel for Budget. 2/3/2012 BTL Work on with counsel for Budget regarding mediator selection; 1.00 295.00 coordinate with Mr. Christensen and Ms. Perkins regarding review of over 10 mediators; coordinate with mediators regarding same.

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John T. Galloway 2/3/2012 LTP Contacted and corresponded with several potential mediators to 0.80 172.00 determine availability on February 27 and 28. 2/3/2012 EAC Confer with counsel and review e-mails regarding potential 0.20 NO CHARGE mediators and availability. 2/6/2012 EAC Conference with Mr. Lamer regarding Rule 26 Disclosures; 0,60 NO CHARGE review file; e-mail deadlines to counsel regarding Rule 26 Disclosures and Conference; further conference with Mr. Lamer and Mr. Christensen regarding Jerry Palmer's availability; forward link to Mr. Palmer's mediation calendar. 2/6/2012 LTP Reviewed recent district of California case discussing effect of 0.20 43.00 involuntary settlement on mootness of named plaintiff in class action. 2/6/2012 BTL Work with counsel for Budget regarding identification of 221.25 0.75 mediator; phone conference with Mr. Weems regarding potential mediator nominated by Budget; coordinate with Mr. Christensen regarding same; work on Rule 26 disclosure issues. 2/7/2012 BTL Work with counsel for mediator selection and availability; review 295.00 1.00 proposed mediator information. 2/7/2012 EAC Confer with Ms. Perkins regarding mediation; call to Lisa at 0.40 NO CHARGE Sanders Warren's office regarding mediation and removal of mediation dates; conference with Mr. Lamer regarding dates in which Mr. Palmer is not available and potential other mediators. 2/8/2012 BTL Work with Budget regarding scheduling of mediator; coordinate 0.50 147.50 with Ms. Perkins regarding same; work with Ms. Coutu regarding deadlines in case and Rule 26 issues; research list of mediators provided by Budget. 2/9/2012 BTL Coordinate with counsel regarding selection of mediator; work on 3.75 1,106.25 R. 26 draft report; coordinate with Mr. Christensen regarding same; work with Ms. Perkins regarding comments to same; work on edits to draft discovery to Budget; work on edits to Rule 26(a)(1) disclosures. 2/9/2012 **EAC** Review and update file with engagement materials confirming the 1.30 NO CHARGE March 22 mediation; review Rule 26 disclosures; review Rule 16 Report; conference with Mr. Lamer regarding proposed Rule 16 Report; draft e -mail to group forwarding Report; review discovery requests including interrogatories, request for production of documents and request for admissions; update Filesite and file.

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CLIENT NO.: 5019011 INVOICE NO: 505824 John T. Galloway 2/9/2012 LTP Completed drafts of discovery to defendant; drafted plaintiff's 172.00 0.80 Rule 26(a) disclosures; reviewed and made comments regarding draft Proposed Discovery Plan and Scheduling Order. 2/10/2012 LTP Discussed proposed scheduling order and discovery plan. 0.10 21.50 2/10/2012 BTL Prepare for Rule 26 conference call; meeting with Mr. 2.25 663.75 Christensen regarding same; conduct Rule 26 phone conference; prepare notes regarding same; edits to draft R. 16 report; coordinate with counsel for Budget regarding same. 2/13/2012 BTL Work with counsel regarding R. 26 report; review declaratory 1.50 442.50 action documents; coordinate with counsel for Budget regarding same; finalize mediation agreement and distribute same; coordinate with Mr. Christensen and Ms. Perkins regarding documents for mediation. 2/13/2012 LTP Reviewed declaratory judgment complaint filed against defendant 0.20 43.00 by insurance companies. 2/13/2012 EAC Conference with Ms. Perkins and Mr. Lamer regarding deadlines; NO CHARGE 0.60 review file and e-mail Ms. Perkins and Mr. Lamer regarding the same; research Georgia court docket in the declaratory judgment action and report back to Mr. Lamer with findings. 2/14/2012 LTP Spoke with Kent Snapp regarding EAP assignment to him; 129.00 0.60 contacted Mr. Lamer and Mr. Christensen regarding same; had call with Mr. Snapp and Mr. Christensen regarding using outside mediator. 2/14/2012 BTL Phone conference with Ms. Perkins and Mr. Christensen 0.10 29.50 regarding EAP issues. 2/21/2012 LTP Began researching for and drafting mediation statement. 279.50 1.30 2/21/2012 BJC Confer regarding mediator and related issues. 0.50 160.00 2/22/2012 LTP Continued preparing mediation statement. 1.20 258.00 2/22/2012 BTL Work on draft discovery; coordinate with counsel for Budget 2.50 737.50 regarding insurance policies from dec action. 2/23/2012 BTL Prepare edits to proposed schedule by Budget; coordinate with 2.75 811.25 Ms. Perkins regarding same; review filing deadline issues and coordinate with Ms. Perkins regarding same; correspondence with counsel for Budget regarding filing deadlines; coordinate with counsel for Budget regarding failure by Budget to produce insurance policies as agreed.

11/19/2014 Page: **CLIENT NO.: 5019011** INVOICE NO: 505824 John T. Galloway 2/23/2012 LTP Completed draft of mediation statement; reviewed and made 0.50 107.50 suggestions to Rule 26 report. 2/23/2012 BJC Confer regarding Rule 26 and related issues; discuss settlement 1.30 416.00 strategy and related matters; legal research regarding settlement strategy issue. 2/24/2012 EAC Review Proposed Scheduling Order/Discover Plan and Rule 26 0.70 **NO CHARGE** Conference Report; review plaintiff's initial rule 26(a) disclosures; update notebooks, file and Filesite. 2/24/2012 LTP Revised Rule 26 report; Drafted proposed agreed protective order 1.80 387.00 and joint motion for its entry; strategized about possible uses for expert on class certification issues; strategized about additional discovery requests; revised mediation statement to indicate that class is nationwide class as defendant has locations nationwide. 2/24/2012 BTL 958.75 Work on final corporate disclosures; file same; work on edits to 3.25 Rule 26 report; coordinate with counsel and file same; work on draft discovery; coordinate with Mr. Christensen and Ms. Perkins regarding same; review filings by Budget; work with counsel regarding confidentiality order; edit same and distribute to counsel with Rule 26. 2/27/2012 BTL Work on edits to discovery; coordinate with Ms. Perkins 0.75221.25 regarding edits; coordinate with Ms. Coutu regarding same and notice; coordinate with Mr. Christensen regarding same. 2/27/2012 LTP Reviewed and made suggested changes to discovery requests; 1.00 215.00 made revisions to discovery requests. 2/27/2012 EAC Conference with Mr. Lamer regarding exhibit a to Requests for 0.60 NO CHARGE Admissions; review file; review drafts of discovery requests; further conference with Mr. Lamer regarding same; conference with Mr. Christensen regarding same. 2/27/2012 BJC Confer regarding discovery issues. 0.40 128.00 2/28/2012 BJC Confer regarding mediator and related issues. 0.50 160.00 2/28/2012 EAC Conference with Mr. Lamer regarding initial disclosures from NO CHARGE 1.40 Defendant; review and organize the same; update Filesite, notebooks and file. 2/28/2012 EAC Review final draft of discovery requests to Budget; prepare 1.50 NO CHARGE Notice of Service regarding same; file with Court; conference with Mr. Lamer and Mr. Christensen regarding same.

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Page: 10 CLIENT NO.: 5019011 INVOICE NO: 505824 John T. Galloway 2/28/2012 LTP Researched additional recent FACTA settlements to include in 1.50 322.50 settlement matrix. 2/28/2012 BTL Review correspondence from counsel for Budget regarding 2.00 590.00 mediation and settlement structure; work on edits to discovery; coordinate with counsel for Budget regarding same; coordinate with Ms. Coutu regarding service of discovery to Budget; work on summary of settlements as requested by opposing counsel; coordinate with Ms. Perkins regarding same; review Budget initial disclosures. 2/29/2012 BTL Phone conference with counsel for Budget regarding mediation 1.75 516.25 issues; review discovery from Budget; coordinate with Mr. Christensen regarding same; work with Ms. Perkins regarding mediation fact and argument development. 2/29/2012 LTP Discussed settlement strategy; discussed compiling complaints 1.60 344.00 from various FACTA settlements; reviewed first request for production of documents served by defendant; strategized about responding to defendant's discovery requests; continued drafting and adding to settlement summary matrix. 2/29/2012 BJC Review discovery requests from defendant and confer regarding 0.70 224.00 3/1/2012 BJC Discuss settlement strategy and related matters; legal research 0.20 64.00 regarding settlement strategy issue. 3/1/2012 **EAC** Review KCL's Request for Production of Documents; confer with **NO CHARGE** 1.70 Mr. Lamer regarding same; update calendar with new deadlines; update file, notebooks and Filesite. 3/1/2012 LTP Continued updating and revising FACTA settlement chart for 1.10 236.50 mediation preparation. 3/1/2012 BTL Work with Ms. Perkins regarding settlement chart development. 0.25 73.75 3/6/2012 BTL Coordinate with counsel for Budget regarding status of mediation. 29.50 0.10 3/6/2012 LTP Reviewed congressional testimony regarding FACTA and the 0.20 43.00 bill's sponsorship information. 3/7/2012 BJC Review correspondence (settlement demand) from opposing 0.80 256.00 counsel; discuss settlement demand internally. 3/7/2012 BTL Review settlement correspondence and offer from counsel; 0.50 147.50 review correspondence from Mr. Christensen.

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| 3/8/2012 | BTL | Work with Ms. Perkins regarding research issues; coordinate with Mr. Christensen regarding same; work on settlement strategy issues. | 2.50 | 737.50 |
|-----------|-----|---|------|-----------|
| 3/8/2012 | BJC | Confer regarding Rule 26 and related issues; discuss settlement strategy and related matters; legal research regarding settlement strategy issue. | 1.30 | 416.00 |
| 3/8/2012 | EAC | Review Defendant's counteroffer; update file and notebooks with same. | 0.40 | NO CHARGE |
| 3/8/2012 | LTP | Reviewed and analyzed defendant's counteroffer letter. | 1.30 | 279.50 |
| 3/10/2012 | BTL | Review settlement counter from Budget; prepare notes regarding same; review draft mediation statement; phone conference with Mr. Christensen regarding same; work on counter positions and coordinate with Ms. Perkins regarding same. | 2.25 | 663.75 |
| 3/12/2012 | EAC | Review e-mails regarding mediation statement; organize file and notebooks. | 0.60 | NO CHARGE |
| 3/13/2012 | BJC | Prepare for mediation and confer internally regarding same. | 1.40 | 448.00 |
| 3/13/2012 | LTP | Revised mediation statement based on most recent settlement communication from Defendant; researched other FACTA settlements that involved Gardere as counsel. | 2.90 | 623.50 |
| 3/13/2012 | BTL | Review correspondence from counsel for Budget regarding mediation issues; coordinate with team regarding research issues; review FACTA cases from Budget's counsel. | 1.50 | 442.50 |
| 3/14/2012 | BTL | Review correspondence from counsel for Budget; work on potential counteroffer; coordinate with Mr. Christensen regarding same; review mediation statement and provide edits to same; coordinate with counsel for Budget regarding mediation statement and position. | 2.00 | 590.00 |
| 3/14/2012 | LTP | Researched resolution of Redmon v. Uncle Julio's; researched FACTA cases against Linens 'n Things' or affiliate; discussed mediation statement. | 1.40 | 301.00 |
| 3/14/2012 | BJC | Review and edit mediation statement; confer internally regarding same. | 1.60 | 512.00 |
| 3/15/2012 | BJC | Edit mediation statement and communication to opposing counsel; prepare for mediation. | 1.30 | 416.00 |

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John T. Galloway

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| 3/15/2012 | EAC | Conference with Ms. Perkins regarding formal settlement communication; research same; review Mr. Lamer's e-mail regarding proposed edits to settlement offer; send revisions to Mr. Lamer; conference with Ms. Perkins regarding mediation statement; revise mediation statement; prepare exhibits; conference with Mr. Christensen regarding Exhibit B; finalize mediation statement and transmit same to mediator, Mr. Richard McLeod. | 2.80 | NO CHARGE |
|-----------|-----|--|------|-----------|
| 3/15/2012 | LTP | Strategized with Mr. Lamer regarding counteroffer to opposing counsel; finalized mediation statement with exhibits and submitted to Mr. McLeod. | 2,20 | 473.00 |
| 3/15/2012 | BTL | Review correspondence from counsel for Budget regarding response to counteroffer; coordinate with Mr. Christensen regarding same; work with Ms. Perkins regarding discovery dates; prepare summary response for Budget's counsel; prepare response to Budget's counteroffer. | 2.25 | 663.75 |
| 3/16/2012 | BTL | Work on response to counter offer to defendant; coordinate with Ms. Perkins and Mr. Christensen regarding same; coordinate with Mr. Golden same. | 1.50 | 442.50 |
| 3/16/2012 | LTP | Reviewed prior settlement correspondence and drafted counteroffer. | 0.80 | 172.00 |
| 3/21/2012 | LTP | Compiled documents for mediation. | 0.20 | 43.00 |
| 3/21/2012 | BTL | Prepare for mediation. | 1.00 | 295.00 |
| 3/22/2012 | BTL | Prepare for and attend mediation. | 7.75 | 2,286.25 |
| 3/22/2012 | LTP | Participated in mediation of case. | 8.00 | 1,720.00 |
| 3/22/2012 | BJC | Prepare for and participate in mediation. | 9.10 | 2,912.00 |
| 3/23/2012 | BJC | Review and edit settlement agreement. | 1.40 | 448.00 |
| 3/23/2012 | LTP | Drafted settlement agreement and exhibits thereto; reviewed Judge Kays' guidelines for preliminary approval of settlement. | 3.70 | 795.50 |
| 3/23/2012 | BTL | Review and work on settlement agreement documents; coordinate with Ms. Perkins regarding same; review comments from Mr. Christensen; work with counsel for Budget regarding abating discovery. | 1.00 | 295.00 |

| 11/19/2014 CLIENT NO.: 5019011 John T. Galloway | | | INVOI | Page: 13 CE NO: 505824 |
|---|-----|--|-------|---------------------------|
| 3/26/2012 | LTP | Reported to Kent Snapp regarding outcome of mediation; discussed finalization of settlement agreement; coordinated drafting of notice of settlement and motion to stay pending deadlines; revised same. | 0.40 | 86.00 |
| 3/27/2012 | LTP | Discussed additional information needed from defendants to complete settlement documentation; e-mailed Mr. Snapp to confirm phone call yesterday notifying him of settlement of case; revised settlement agreement and sent updated version to opposing counsel. | 0.70 | 150.50 |
| 3/27/2012 | EAC | Review e-mails from Mr. Golden and Mr. Lamer; review and proofread Agreement of Settlement, Final Judgment and Order of Dismissal, Order Granting Motion to Amend Complaint to Add Additional Party Defendants, Appointment Class Counsel, Appointing Class Representatives, Preliminarily Approving Class Action Settlement and Notice to Class and Setting Final Approval Hearing; Review Claim Form and Exhibit D; update file, Filesite and notebooks; create new Settlement/Mediation file. | 1.60 | NO CHARGE |
| 3/27/2012 | BTL | Review draft notice of settlement and motion to stay; review summary of action points for completion of settlement documents and notice documents for Court; coordinate with counsel for Budget regarding same; coordinate with Ms. Perkins regarding release language; review same. | 1.75 | 516.25 |
| 3/28/2012 | BTL | Prepare settlement documents; coordinate with counsel for Budget regarding same; execute stay of discovery; coordinate with counsel for Budget regarding notice to court; coordinate with Ms. Perkins regarding discussions with EAP concerning mediation results; coordinate with Mr. Christensen regarding edits to settlement documents; work with Ms. Perkins regarding notice issues for all defendants. | 2.00 | 590.00 |
| 3/28/2012 | LTP | Reviewed revisions to agreed motion to stay remaining case deadlines. | 0.10 | 21.50 |
| 3/29/2012 | LTP | Coordinated filing of joint notice of settlement and motion to stay deadlines. | 0.20 | 43.00 |
| 3/29/2012 | EAC | Review of file; conference with Ms. Perkins regarding Joint Notice of Settlement; prepare document for filing; file with Court; update file, notebooks and Filesite. | 1.20 | NO CHARGE |
| 3/29/2012 | BTL | Work with Ms. Perkins and Mr. Christensen regarding settlement document filing; review court order; review settlement agreement for impact to same; coordinate with Ms. Perkins regarding motion to stay and settlement notice. | 0.75 | 221.25 |

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| 3/30/2012 | BJC | Review motion filed by opposing counsel and confer regarding same; legal research regarding franchisor liability. | 1.70 | 544.00 |
|-----------|-----|---|------|--------|
| 3/30/2012 | LTP | Began drafting motion for preliminary approval of settlement. | 2.20 | 473.00 |
| 3/31/2012 | BJC | Review response to defense motion. | 0.70 | 224.00 |
| 4/5/2012 | LTP | Communicated with counsel for defendant regarding draft settlement documents and additional information needed. | 0.40 | 86.00 |
| 4/5/2012 | BTL | Coordinate with Ms. Kingrey regarding settlement documents; coordinate with team concerning same. | 0.25 | 73.75 |
| 4/9/2012 | BTL | Review correspondence from counsel for Budget regarding settlement agreement; review settlement agreement revisions from Budget; phone conference with Ms. Perkins regarding variation between settlement proposals; review mediation minutes and compare to edits by counsel for Budget. | 1.75 | 516.25 |
| 4/9/2012 | LTP | Reviewed and analyzed proposed settlement agreement submitted by defendants; detailed notable additions and changes to draft proposed by plaintiff; made additions and revisions to motion for preliminary approval; strategized about defendants' proposed settlement agreement. | 2.20 | 473.00 |
| 4/9/2012 | BJC | Review and edit settlement agreement and confer regarding same. | 0.80 | 256.00 |
| 4/10/2012 | LTP | Prepared red-line version of defendants' draft settlement agreement; reviewed Mr. Lamer's comments to agreement. | 1.90 | 408.50 |
| 4/10/2012 | BTL | Review settlement agreement draft proposed by Budget; coordinate with Mr. Christensen regarding same; coordinate with counsel for Budget regarding conference call to discuss edits. | 2.25 | 663.75 |
| 4/11/2012 | BTL | Work on settlement documents. | 1.50 | 442.50 |
| 4/12/2012 | BTL | Review and discuss edits to settlement agreement with Mr. Christensen and Ms. Perkins; work on revised edits to same. | 2.75 | 811.25 |
| 4/12/2012 | LTP | Had conference call to discuss defendants' draft settlement agreement; made revisions to draft settlement agreement. | 3.30 | 709.50 |
| 4/13/2012 | LTP | Had conference call with opposing counsel regarding settlement agreement. | 0.50 | 107.50 |
| 4/13/2012 | BJC | Confer regarding settlement and related issues. | 0.70 | 224.00 |

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| 4/13/2012 | BTL | Conduct conference regarding settlement document edits; prepare for same; coordinate with Ms. Perkins regarding follow up items for Budget's counsel. | 1.30 | 383.50 |
|-----------|-----|--|------|-----------|
| 4/17/2012 | LTP | Began drafting motion for leave to file amended complaint to add party defendants and proposed amended complaint. | 1.30 | 279.50 |
| 4/19/2012 | LTP | Began reviewing defendants' revised settlement draft. | 0.20 | 43.00 |
| 4/19/2012 | BTL | Work with Mr. Christensen regarding edits to settlement agreement; coordinate with counsel for Budget regarding same. | 0.50 | 147.50 |
| 4/20/2012 | BTL | Review edits to settlement agreement; review comments to edits from Ms. Perkins. | 1.00 | 295.00 |
| 4/20/2012 | LTP | Reviewed Defendants' updated draft of settlement agreement; strategized about defendants' proposed changes, | 1.00 | 215.00 |
| 4/21/2012 | BJC | Participate in conference call regarding settlement agreement; review and edit agreement. | 1.10 | 352.00 |
| 4/23/2012 | BJC | Review and edit settlement agreement and confer internally regarding same. | 1.60 | 512.00 |
| 4/23/2012 | LTP | Reviewed defendants' proposed settlement agreement in preparation for conference call regarding same. | 0.20 | 43.00 |
| 4/24/2012 | LTP | Engaged in conference call regarding defendants' changes to settlement agreement; participated in call with opposing counsel regarding changes to settlement agreement; created red-line draft of settlement agreement. | 3.60 | 774.00 |
| 4/24/2012 | EAC | Conference with Ms. Perkins regarding Settlement Agreement and formatting issues; format the same and resend to Ms. Perkins; further conference with Ms. Perkins; further formatting; resend same to Ms. Perkins. | 0.60 | NO CHARGE |
| 4/24/2012 | EAC | Review and proofread redlined Settlement Agreement; update Filesite with same. | 1.10 | NO CHARGE |
| 4/24/2012 | BTL | Work on edits to settlement agreement; phone conference with Mr. Christensen and Ms. Perkins regarding settlement agreement negotiations with counsel for Budget; conduct settlement agreement negotiations with counsel for Budget; prepare notes regarding same; review revised settlement agreement; coordinate with counsel for Budget regarding same. | 2.50 | 737.50 |

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| 4/30/2012 | EAC | Confer with Ms. Perkins regarding status report; confer with Mr. Lamer regarding same; prepare notice for filing; file with Joint Status Report with Court; update Filesite, file and notebooks with same. | 0.60 | NO CHARGE |
|-----------|-----|--|------|-----------|
| 5/1/2012 | LTP | Had conference call to discuss defendant's changes to proposed settlement agreement; prepared red-line version of settlement agreement, sent proposed motion to amend complaint, proposed amended complaint, and red-line settlement agreement to defendant for approval; reviewed e-mail communication from defendant's counsel regarding draft settlement agreement and amended complaint. | 0.90 | 193.50 |
| 5/1/2012 | BTL | Work through fourth round of edits to settlement agreement; phone conference with Mr. Christensen and Ms. Perkins regarding same; review correspondence from counsel for Budget regarding discussions with client; review draft motion to amend petition; review draft amended petition; coordinate with Ms. Perkins regarding same. | 2.25 | 663.75 |
| 5/2/2012 | BTL | Work on edit to settlement agreement regarding claim proof; coordinate with Ms. Perkins regarding same; review correspondence from counsel for Budget regarding same and denial of requested amended to increase claims made. | 1.00 | 295.00 |
| 5/2/2012 | LTP | Continued drafting and revising preliminary approval motion; strategized about requirements for submitting claim; communicated with defendants' counsel regarding information required to receive Certificates; communicated with defendants' counsel regarding amend complaint. | 2.70 | 580.50 |
| 5/3/2012 | LTP | Strategized about defendants' request for class members to attest to receiving a non-compliant receipt. | 0.20 | 43.00 |
| 5/3/2012 | BTL | Review correspondence from counsel for Budget regarding settlement agreement; coordinate with Mr. Christensen regarding same. | 0.50 | 147.50 |
| 5/7/2012 | BTL | Work with Ms. Perkins regarding status of settlement agreement and exhibits; phone conference with Mr. Christensen and Ms. Perkins regarding settlement agreement edit and notice standard; review correspondence from Ms. Perkins to Budget counsel regarding same. | 0.75 | 221.25 |
| 5/7/2012 | LTP | Strategized about status of settlement agreement; communicated with opposing counsel regarding settlement agreement, exhibits, and motion to amend complaint; strategized about information needed from claims administrator; strategized about notice plan; communicated with opposing counsel regarding status call. | 0.70 | 150.50 |

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| 5/7/2012 | EAC | Review e-mail from Ms. Perkins regarding exhibits; create table of exhibits from Preliminary Approval Motion; forward same to Ms. Perkins for review and approval. | 0.80 | NO CHARGE |
|-----------|-----|---|------|-----------|
| 5/7/2012 | BJC | Confer internally regarding settlement information, briefing and necessary information. | 0,80 | 256.00 |
| 5/8/2012 | ВЈС | Confer internally regarding settlement information, briefing and necessary information. | 0.80 | 256.00 |
| 5/8/2012 | LTP | Coordinated with opposing counsel regarding call to discuss notice issue and status of settlement agreement. | 0.30 | 64.50 |
| 5/8/2012 | BTL | Coordinate with counsel for Budget regarding notice issue and conference call; work with Ms. Perkins regarding draft motion for preliminary approval. | 0.25 | 73.75 |
| 5/9/2012 | BTL | Phone conference with counsel for Budget regarding potential notice issues. | 0.50 | 147.50 |
| 5/9/2012 | LTP | Participated in conference call with opposing counsel regarding notice plan. | 0.50 | 107.50 |
| 5/11/2012 | LTP | Reviewed draft claim form and revised motion to amend and proposed amended complaint as submitted by defendants. | 0.20 | 43.00 |
| 5/12/2012 | BJC | Review settlement documents. | 0.90 | 288.00 |
| 5/14/2012 | EAC | Confer with Ms. Perkins regarding settlement documents; redline Motion to Amend Complaint, Amended Complaint and Settlement Agreement; e-mail redlined documents to Ms. Perkins; confer with Ms. Perkins regarding redlined documents. | 0.60 | NO CHARGE |
| 5/14/2012 | LTP | Reviewed changes to settlement agreement submitted by defendants, made red-line revisions to amended complaint, motion to amend complaint, and settlement agreement exhibits; reported on changes to documents; reviewed joint status report submitted by defendants, proposed revisions, finalized for filing; participated in strategy session regarding defendants' proposed settlement agreement exhibits and settlement agreement. | 3.80 | 817.00 |
| 5/14/2012 | BTL | Review correspondence and edits to settlement documents; coordinate with Ms. Perkins regarding same; phone conference with Mr. Christensen regarding same; review joint status update. | 1.75 | 516.25 |

11/19/2014 Page: 19 INVOICE NO: 505824 **CLIENT NO.: 5019011** John T. Galloway 5/15/2012 BTL 2.75 811.25 Review correspondence from counsel regarding edits to settlement agreement; meeting with trial team regarding same; phone conference with counsel for Budget regarding edits to settlement documents; work on documents and settlement summary. 5/15/2012 LTP 1.90 408.50 Revised motion to amend and amended complaint for filing subject to agreement from defendants; participated in conference call with opposing counsel; drafted emails following up regarding summary of discussion during call. 5/15/2012 BJC 0.60 192.00 Participate in strategy call with opposing counsel. 5/18/2012 EAC Review e-mails from opposing counsel regarding coupons and 0.40 **NO CHARGE** black-out dates during holidays; update Filesite, notebooks and file. 5/18/2012 BTL Phone conference with counsel for Budget regarding edits to 1.25 368.75 settlement agreement; work with Mr. Christensen and Ms. Perkins regarding same. BTL 0.25 73.75 5/21/2012 Coordinate with counsel for Budget regarding status of settlement edits. **NO CHARGE** 5/21/2012 EAC Confer with Mr. Lamer regarding settlement items; review e-mail 0.30 from Mr. Golden regarding settlement; update file. 5/23/2012 EAC Conference with Mr. Lamer regarding need for FACTA meeting NO CHARGE 0.30 with group; confer with Ms. Perkins and Mr. Christensen regarding same; calendar and send calendar invitation to meeting scheduled for Thursday, May 24. 5/24/2012 EAC Confer with Mr. Lamer regarding status of case; review e-mail to 0.70 NO CHARGE Mr. Golden regarding same; confer with Ms. Perkins regarding revisions made by Defendants; conference with Mr. Evans regarding procedure; update file, notebooks and Filesite. BJC 384.00 5/24/2012 Confer regarding case strategy; review settlement documents. 1.20 5/24/2012 LTP Participated in conference call regarding status of settlement. 1.00 215.00 5/24/2012 LTP Reviewed revised draft of settlement agreement and exhibits from 1.00 215.00 defendant and proposed changes. 5/24/2012 BTL 295.00 Phone conference with Mr. Christensen and Ms. Perkins 1.00 regarding settlement agreement edits from counsel for Budget;

review same.

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| 5/25/2012 | LTP | Strategized about suggested changes to settlement agreement, supporting exhibits, and motion to amend complaint and amended complaint; began revising motion for preliminary approval based on settlement agreement. | 0.80 | 172.00 |
|-----------|-----|---|------|-----------|
| 5/26/2012 | BJC | Confer with opposing counsel regarding settlement issues. | 0.30 | 96.00 |
| 5/26/2012 | BTL | Coordinate with counsel for Budget regarding settlement attachments. | 0.25 | 73.75 |
| 5/29/2012 | BTL | Work on amendments to exhibits to settlement agreement; coordinate with Ms. Perkins regarding same; review correspondence from Mr. Christensen regarding edits to settlement agreement. | 0.50 | 147.50 |
| 5/29/2012 | BJC | Review and edit settlement documents; confer regarding same. | 1.20 | 384.00 |
| 5/29/2012 | EAC | Conference with Ms. Perkins regarding redlined documents; compare settlement documents and forward same to Ms. Perkins for distribution to group; conference with Ms. Perkins regarding Notices. | 0.90 | NO CHARGE |
| 5/29/2012 | LTP | Drafted e-mail to opposing counsel regarding comments to settlement documents; strategized about portion of settlement agreement as drafted by opposing counsel. | 0.60 | 129.00 |
| 5/30/2012 | LTP | Completed draft of memorandum in support of motion for preliminary approval; submitted red-lined documents to defendants; drafted third joint status report; communicated with opposing counsel regarding third status report. | 2.60 | 559.00 |
| 5/30/2012 | BJC | Confer with opposing counsel regarding settlement issues; review and edit settlement documents. | 1.10 | 352.00 |
| 5/30/2012 | BTL | Work on settlement agreement negotiations and documents for submission to Court. | 0.50 | 147.50 |
| 5/31/2012 | BTL | Work with Ms. Perkins regarding notice to court of settlement status; review draft motion regarding same; review correspondence from Budget's counsel regarding same. | 0.25 | 73.75 |
| 5/31/2012 | EAC | Conference with Ms. Perkins regarding status report due to the Court; review e-mail from Mr. Golden regarding same; review Third Joint Status Report; prepare for filing; file same with Court; update file, Filesite and notebooks; calendar new due date. | 0.90 | NO CHARGE |
| 5/31/2012 | LTP | Communicated with opposing counsel regarding filing of joint status report; coordinated filing of joint status report. | 0.10 | 21.50 |

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| 6/4/2012 | LTP | Made revisions to request for exclusion exhibit and submitted to defendants' counsel; finalized motion to amend, amended complaint, exhibit to amended complaint, and proposed order granting motion to amend for filing and submission; communicated with opposing counsel regarding affidavit of financial condition. | 0.50 | 107.50 |
|-----------|-----|---|------|-----------|
| 6/4/2012 | EAC | Confer with Ms. Perkins regarding redlined documents and revisions to same; prepare documents for filing; further conference with Ms. Perkins regarding filing of documents and holding off until we hear back from Mr. Golden. | 0.60 | NO CHARGE |
| 6/4/2012 | BTL | Review correspondence regarding edits to final exhibits; review edits; coordinate with Ms. Perkins regarding same. | 0.30 | 88.50 |
| 6/5/2012 | LTP | Drafted motion (not memorandum) for preliminary approval. | 0.20 | 43.00 |
| 6/6/2012 | LTP | Reviewed and finalized settlement agreement and exhibits and sent to opposing counsel for signature. | 3.10 | 666.50 |
| 6/6/2012 | EAC | Confer with Ms. Perkins regarding settlement agreement and formatting of same; format settlement agreement and forward to Ms. Perkins for her review; further conference with Ms. Perkins regarding settlement documents; convert documents to Word documents (vs. Docx); forward same to Ms. Perkins; assemble exhibits to Settlement Agreement and scan as one document to Ms. Perkins. | 3.40 | NO CHARGE |
| 6/6/2012 | BTL | Work on settlement documents; coordinate with Ms. Perkins regarding same. | 0.50 | 147.50 |
| 6/7/2012 | LTP | Revised memo in support of motion for preliminary approval. | 0.10 | 21.50 |
| 6/11/2012 | LTP | Revised memorandum in support of motion for preliminary approval by inserting settlement agreement citations; communicated with opposing counsel regarding transferability of certificates; revised agreement and submitted to opposing counsel; drafted motion to exceed page limit. | 1.60 | 344.00 |
| 6/11/2012 | BJC | Confer regarding various settlement issues; review and edit various settlement documents. | 2.40 | 768.00 |
| 6/11/2012 | BTL | Review settlement correspondence and coordinate with Ms. Perkins regarding edits to agreement regarding transferability. | 0.30 | 88.50 |

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| 6/11/2012 | EAC | Confer with Ms. Perkins regarding final Settlement Agreement; telephone conference with Mr. Christensen regarding same; scan Settlement Agreement and Exhibits as one attachment to Ms. Perkins; forward same to Ms. Perkins for circulation to group; rescan with revisions; update Filesite. | 0.70 | NO CHARGE |
|-----------|-----|---|------|-----------|
| 6/12/2012 | BTL | Work on settlement finalization with Mr. Galloway; coordinate with Ms. Perkins regarding same and working with counsel for Budget regarding motion to exceed page limitations. | 0.50 | 147.50 |
| 6/12/2012 | LTP | Filed motion to amend; communicated with opposing counsel regarding a motion to exceed the page limit and the motion for preliminary approval. | 0.60 | 129.00 |
| 6/13/2012 | LTP | Reviewed order granting motion to amend; coordinated filing of amended complaint; reviewed revisions to motion for preliminary approval as submitted by defendants' counsel; made revisions to motion for preliminary approval; compiled and finalized exhibits to motion; prepared motion to exceed page limit for filing; reviewed citation check and made revisions to citations. | 2.80 | 602.00 |
| 6/13/2012 | BJC | Finalize settlement papers and related filings. | 1.30 | 416.00 |
| 6/13/2012 | EAC | Review Court's Order regarding Motion to Amend; confer with Ms. Perkins regarding Unopposed Motion for Preliminary Approval and Memo in Support of Motion for Preliminary Approval post amendment; assemble exhibits and prepare for filing on June 25; update table of contents and authorities; update file, Filesite and notebooks. | 1.70 | NO CHARGE |
| 6/13/2012 | BTL | Work with Ms. Perkins regarding motion to exceed page limit; review correspondence from counsel for Budget regarding preliminary approval edits and representation from Budget's administrator concerning redemption rates. | 1.00 | 295.00 |
| 6/14/2012 | BTL | Work with Ms. Perkins regarding motion for preliminary approval and notice to court regarding status; review edits to settlement agreement and preliminary approval document. | 0.75 | 221.25 |
| 6/14/2012 | EAC | Confer with Ms. Perkins regarding filing Fourth Joint Status Report with Court and need to extend due date to the 25 to give opposing counsel additional time to obtain signatures to the Settlement Agreement; confer with group regarding same; prepare and file Fourth Joint Status Report; update file, Filesite and Notebooks; calendar new due date to file class certification documents; confer with Ms. Perkins regarding new due date and exhibits to be included with class certification documents; review for filing the motion for preliminary approval and suggestions in support thereof. | 3.60 | NO CHARGE |

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| 6/14/2012 | LTP | Made revisions to motion for preliminary approval; drafted fourth joint status report; communicated with opposing counsel about deadline for filing settlement documentation; inserted dates into settlement agreement; communicated with opposing counsel regarding information from Administrator. | 1.00 | 215.00 |
|------------|-----|--|------|-----------|
| 6/25/2012 | LTP | Reviewed motion for preliminary approval, memorandum in support and supporting exhibits to finalize in preparation for filing. | 0.50 | 107.50 |
| 6/25/2012 | BTL | Coordinate with Ms. Perkins regarding filing of settlement documents. | 0.25 | 73.75 |
| 6/26/2012 | BTL | Work with Ms. Perkins regarding W9. | 0.10 | 29.50 |
| 6/26/2012 | LTP | Communicated with accounting department regarding request from defendant's counsel of W-9. | 0.20 | 43.00 |
| 6/27/2012 | LTP | Submitted W-9 to defendant for purposes of attorneys' fee award. | 0.10 | 21.50 |
| 6/27/2012 | EAC | Confer with Mr. Lamer regarding W-9 for purposes of the attorneys' fees award; review Ms. Perkins e-mail and update file. | 0.30 | NO CHARGE |
| 9/7/2012 | LTP | Strategized about status of pending unopposed motion to preliminarily approve settlement. | 0.20 | 43.00 |
| 9/10/2012 | LTP | Spoke with Judge Kays' chambers staff regarding status of pending motion for preliminary approval of settlement; communicated information to Mr. Christensen and Mr. Lamer. | 0.20 | 43.00 |
| 10/12/2012 | LTP | Reviewed and analyzed court's order denying preliminary approval of settlement. | 0.30 | 64.50 |
| 10/12/2012 | EAC | Review Court's Order Denying Approval of Proposed Class Settlement; confer with Mr. Christensen regarding same and steps moving forward; confer with Ms. Perkins; forward Order to Ms. Perkins; update file, index and Filesite. | 1.20 | NO CHARGE |
| 10/12/2012 | BJC | Confer with opposing counsel regarding judge's order denying class settlement; review court order and confer internally regarding same. | 1.20 | 384.00 |
| 10/12/2012 | BTL | Review court order denying settlement; coordinate with counsel for Budget; work with Mr. Christensen regarding strategy and mediation. | 0.50 | 147.50 |
| 10/25/2012 | BTL | Work with Mr. Christensen regarding settlement continuation discussions. | 0.25 | 73.75 |

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|------------|-----|---|------|-----------|
| 10/28/2012 | ВЈС | Confer with opposing counsel regarding settlement issues and court order regarding settlement; re-review court order; confer regarding go-forward strategy. | 1.60 | 512.00 |
| 10/29/2012 | BJC | Confer with opposing counsel regarding settlement issues and court order regarding settlement; confer regarding go-forward strategy. | 1.20 | 384.00 |
| 10/29/2012 | BTL | Phone conference with counsel for Budget and Mr. Christensen regarding settlement alternatives; review correspondence regarding same; work with Mr. Christensen regarding same. | 1.20 | 354.00 |
| 10/30/2012 | BTL | Review draft notice to court; coordinate with Mr. Christensen regarding same. | 0.30 | 88.50 |
| 10/31/2012 | BTL | Review correspondence from counsel for Budget. | 0.10 | 29.50 |
| 11/1/2012 | BTL | Work Mr. Christensen regarding motion for deadline stay and strategy. | 0.50 | 147.50 |
| 11/1/2012 | BJC | Confer with opposing counsel regarding case issues; review proposed stipulation; legal research regarding notice and class compensation issues. | 1.60 | 512.00 |
| 11/1/2012 | BJC | Confer regarding settlement issues and court order regarding settlement. | 0.60 | 192.00 |
| 11/1/2012 | EAC | Review filing of Joint Motion to Extend Deadline to Submit Joint Proposed Revised Scheduling Order, calendar new deadline, update index and Filesite. | 0.40 | NO CHARGE |
| 11/5/2012 | BJC | Confer with opposing counsel regarding case issues; review proposed stipulation; legal research regarding notice and class compensation issues. | 1.60 | 512.00 |
| 11/7/2012 | BJC | Review settlement communication from opposing counsel and confer regarding same; draft response. | 1.30 | 416.00 |
| 11/7/2012 | BTL | Review summary regarding revised settlement offer including notice and class relief; coordinate with Mr. Christensen regarding same; review correspondence from Mr. Christensen regarding same. | 0.75 | 221.25 |
| 11/8/2012 | BTL | Review correspondence from counsel for Budget regarding settlement agreement terms; phone conference with Mr. Christensen regarding same and response preparation. | 0.20 | 59.00 |
| 11/8/2012 | BJC | Communicate with opposing counsel regarding settlement issues. | 0.30 | 96.00 |

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| 11/19/2012 | EAC | Confer with Mr. Christensen regarding settlement agreement; review file; forward same to Mr. Christensen. | 0.20 | NO CHARGE |
|------------|-----|---|------|-----------|
| 11/19/2012 | BJC | Confer with opposing counsel regarding settlement issues; review settlement agreement and confer internally regarding strategy. | 1.30 | 416.00 |
| 11/19/2012 | ВЈС | Confer with opposing counsel regarding case issues; review proposed stipulation; legal research regarding notice and class compensation issues. | 1.60 | 512.00 |
| 11/19/2012 | BTL | Review correspondence from Ms. Kingrey regarding settlement draft; coordinate with Mr. Christensen regarding same. | 0.25 | 73.75 |
| 11/29/2012 | BTL | Review correspondence from counsel for Budget; review draft settlement documents and notice amendments; coordinate with Mr. Christensen regarding same. | 0.75 | 221.25 |
| 11/29/2012 | EAC | Confer with Mr. Christensen regarding settlement documents and deadline; review documents from Mr. Golden regarding finalizing settlement documents; update file and Filesite. | 1.10 | NO CHARGE |
| 11/30/2012 | BTL | Review settlement agreement and memorandum for settlement; prepare comments regarding same; coordinate with Mr. Christensen. | 1.00 | 295.00 |
| 12/2/2012 | BTL | Review correspondence from counsel for Budget regarding proposed scheduling order and settlement agreement edits. | 0.10 | 29.50 |
| 12/3/2012 | BTL | Work on revised proposed scheduling order; coordinate with counsel for Budget regarding same; work with Ms. Coutu regarding edits to same and filing. | 0.75 | 221.25 |
| 12/3/2012 | EAC | Confer with Mr. Christensen and Mr. Lamer regarding proposed scheduling order and deadline; review proposed scheduling order; further conference with Mr. Lamer regarding same; revise proposed scheduling order; conference with Clerk regarding same; prepare for filing and file same; update file, notebook and Filesite. | 0.80 | NO CHARGE |
| 12/4/2012 | BTL | Work on revised settlement agreement; coordinate with counsel for Budget regarding timing of same. | 2.50 | 737.50 |
| 12/6/2012 | BTL | Work on suggestions in support of settlement agreement; coordinate with Mr. Christensen regarding same. | 2.00 | 590.00 |
| 12/7/2012 | BTL | Work on settlement agreement exhibits and revisions to same. | 0.50 | 147.50 |
| 12/9/2012 | BTL | Review settlement documents; prepare notes regarding edits to same. | 1.50 | 442.50 |

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| 12/10/2012 | BTL | Work on settlement documents; edit draft exhibits; edit draft suggestions in support of motion for settlement approval; work with Mr. Christensen regarding same. | 3.75 | 1,106.25 |
| 12/11/2012 | BTL | Work on edits to settlement agreement and suggestions in support; coordinate with Mr. Christensen and counsel for Budget regarding same. | 3.50 | 1,032.50 |
| 12/12/2012 | BTL | Work on edits to settlement agreement and exhibits; coordinate with Mr. Christensen regarding same. | 2.25 | 663.75 |
| 12/14/2012 | BTL | Work with Mr. Christensen regarding edits to settlement agreement and exhibits. | 0.75 | 221.25 |
| 12/14/2012 | EAC | Confer with Mr. Christensen and Mr. Lamer regarding settlement; review Suggestions In Support of Supplemental and Amended Unopposed Motion for (1) Conditional Class Certification; (2) Appointment of Class Representative; (3) Appointment of Class Counsel; (4) Preliminary Approval of Class Action Settlement and Notice to Class; and (5) Setting of Final Approval Hearing; confer with Ms. Bavuso; update file and Filesite. | 0.80 | NO CHARGE |
| 12/14/2012 | BJC | Confer regarding settlement; review and edit revised drafts of all settlement documents; research Judge's recent settlements; confer with notice expert; confer with opposing counsel regarding settlement issues. | 3.60 | 1,152.00 |
| 12/20/2012 | BJC | Confer regarding settlement internally; edit settlement materials and review changes made by Ms. Perkins. | 2.30 | 736.00 |
| 12/20/2012 | LTP | Strategized regarding finalization of brief in support of settlement; began revising brief in support of settlement. | 3.70 | 795.50 |
| 12/20/2012 | EAC | Confer with Ms. Perkins regarding settlement and motion; review file; confer with Mr. Christensen regarding same; forward exhibits to Ms. Perkins; further conference with Ms. Perkins regarding exhibits and settlement agreement; confer with Mr. Lamer regarding exhibits and motion. | 0.60 | NO CHARGE |
| 12/20/2012 | BTL | Work with Ms. Perkins regarding preparation of revised motion for settlement approval; review draft from Ms. Perkins and provide comments; coordinate with Mr. Christensen regarding arguments within brief. | 1.50 | 442.50 |
| 12/21/2012 | BTL | Review court order and schedule; coordinate with Mr. Christensen and Ms. Coutu regarding same; review correspondence from counsel for Budget regarding settlement agreement edits. | 0.75 | 221.25 |

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| 12/21/2012 | EAC | Confer with Mr. Lamer and Mr. Christensen regarding deadlines; review Court's Amended Scheduling and Trial Order; calendar deadlines; update file and Filesite. | 1.30 | NO CHARGE |
|------------|-----|--|------|-----------|
| 12/26/2012 | BJC | Confer with opposing counsel regarding settlement; edit settlement agreement and moving papers. | 1.60 | 512.00 |
| 12/26/2012 | LTP | Reviewed red-line of defendants' changes to settlement agreement; researched for motion for preliminary approval. | 1.20 | 258.00 |
| 12/26/2012 | BTL | Review of edits to settlement agreement and exhibits from Budget's counsel; provide comments to same; coordinate with Mr. Christensen regarding final agreement and position to Budget regarding fees. | 1.25 | 368.75 |
| 12/27/2012 | BTL | Review analysis and edits to motion for settlement approval by Ms. Perkins. | 0.50 | 147.50 |
| 12/27/2012 | LTP | Continued drafting memorandum in support of motion for preliminary approval; drafted motion for preliminary approval. | 1.50 | 322.50 |
| 12/31/2012 | BJC | Confer with opposing counsel regarding settlement status; continue preparing settlement documents. | 1.30 | 416.00 |
| 12/31/2012 | BTL | Work with Mr. Christensen regarding settlement status. | 0.30 | 88.50 |
| 1/2/2013 | BTL | Work on revisions to suggestions in support of settlement; coordinate with Mr. Christensen and Ms. Perkins regarding same. | 0.50 | 155.00 |
| 1/2/2013 | BJC | Revise suggestions in support of settlement and related documents. | 2.40 | 792.00 |
| 1/2/2013 | EAC | Confer with Ms. Perkins regarding assembling exhibits; review and revise Suggestions in Support of Supplemental and Amended Unopposed Motion for (1) Conditional Class Certification; (2) Appointment of Class Representative; (3) Appointment of Class Counsel; (4) Preliminary Approval of Class Action Settlement and Notice To Class; and (5) Setting of Final Approval Hearing; review of Motion regarding same; create Table of Contents and Table of Authorities; forward same to Ms. Perkins; confer with Ms. Perkins regarding needed exhibits. | 1.50 | NO CHARGE |
| 1/2/2013 | LTP | Made revisions to motion for preliminary approval and suggestions in support. | 1.40 | 322.00 |
| 1/3/2013 | LTP | Continued revising brief in support of settlement. | 2.30 | 529.00 |

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| 1/3/2013 | EAC | Confer with Mr. Christensen and Mr. Lamer regarding draft of Suggestions; update Table of Contents and Table of Authorities; confer with Ms. Perkins regarding status of exhibits. | 0.40 | NO CHARGE |
|-----------|-----|---|------|-----------|
| 1/3/2013 | BJC | Confer regarding settlement internally; edit settlement materials and review changes made by Ms. Perkins; correspond with opposing counsel regarding same; legal research regarding comparable settlements. | 2.20 | 726.00 |
| 1/3/2013 | BTL | Review and comment regarding revised briefing from Ms. Perkins; coordinate with Mr. Christensen and Ms. Coutu regarding same. | 1.25 | 387.50 |
| 1/4/2013 | BJC | Confer with opposing counsel regarding settlement; confer internally regarding settlement documents. | 0.75 | 247.50 |
| 1/4/2013 | EAC | Further review of draft of Suggestions; confer with Ms. Perkins regarding same. | 0.40 | NO CHARGE |
| 1/7/2013 | EAC | Confer internally regarding draft of Declaration in support of the notice and distribution plan; review same; update file and Filesite; review and proofread letter to Mr. Golden regarding resuming discovery. | 0.60 | NO CHARGE |
| 1/7/2013 | BJC | Confer with expert regarding affidavit and edit same; communicate with opposing counsel regarding affidavit; edit settlement documents and confer internally regarding same. | 1.25 | 412.50 |
| 1/7/2013 | LTP | Reviewed status of case; drafted letter to defendants' counsel regarding proceeding with discovery. | 1.20 | 276.00 |
| 1/7/2013 | BTL | Review correspondence and affidavit issues for class action administrator; review correspondence from Mr. Christensen regarding same; phone conference with Mr. Christensen and Ms. Perkins regarding strategy for discovery if settlement does not proceed; review draft correspondence to counsel for defendant and provide comments to same. | 1.50 | 465.00 |
| 1/8/2013 | BJC | Confer with opposing counsel regarding settlement status; continue preparing settlement documents. | 1.30 | 429.00 |
| 1/9/2013 | BJC | Revise suggestions in support of settlement and related documents. | 1.20 | 396.00 |
| 1/10/2013 | BJC | Confer regarding finalizing settlement; review settlement documents from Defendants. | 0.80 | 264.00 |

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| 1/10/2013 | EAC | Confer with Mr. Perkins regarding Ms. Kingrey's e-mail; begin reviewing Stipulation and Settlement Agreement and exhibits; compare new version to old version of Settlement; convert Settlement Agreement to a pdf. document; forward same to Ms. Perkins; update file and Filesite. | 1.10 | NO CHARGE |
|-----------|-----|--|------|-----------|
| 1/10/2013 | LTP | Reviewed defendants' revisions to settlement agreement; submitted to client for signature. | 0.60 | 138.00 |
| 1/10/2013 | BTL | Review final settlement agreement for final edits. | 1.50 | 465.00 |
| 1/11/2013 | BTL | Review proof of claim form and coordinate with Mr. Christensen regarding same and execution of settlement agreement. | 0.25 | 77.50 |
| 1/11/2013 | LTP | Made revisions to settlement agreement and sent to opposing counsel; reviewed final agreement as sent by defendants' counsel. | 0.40 | 92.00 |
| 1/11/2013 | EAC | Confer with Ms. Perkins regarding final Stipulation and Settlement Agreement and exhibits; confer with Mr. Christensen regarding same; redline agreements; forward same to Ms. Perkins for further review. | 0.40 | NO CHARGE |
| 1/11/2013 | BJC | Review correspondence from opposing counsel; prepare to file settlement paperwork; confer with expert regarding affidavit. | 1.40 | 462.00 |
| 1/15/2013 | BJC | Confer internally regarding settlement progress and finalize settlement exhibits. | 1.30 | 429.00 |
| 1/15/2013 | EAC | Confer with Ms. Perkins regarding settlement documents; review, reformat, update Table of Contents and Table of Authorities of Suggestions in Support of New Budget Settlement; forward same to Ms. Perkins; review file to assemble exhibits. | 1.50 | NO CHARGE |
| 1/15/2013 | LTP | Corresponded with opposing counsel regarding finalization of settlement. | 0.20 | 46.00 |
| 1/15/2013 | BTL | Review correspondence from Budget's counsel regarding request for extension and execution of final settlement documents; coordinate with Ms. Perkins regarding same. | 0.25 | 77.50 |
| 1/16/2013 | LTP | Sent defendants' attorney plaintiff signatures; revised Simmons affidavit for signature. | 0.30 | 69.00 |
| 1/16/2013 | EAC | Confer with Ms. Perkins regarding affidavit; compare Declaration of Richard W. Simmons regarding proposed Notice and Distribution of Settlement Benefits; e-mail comparison to Ms. Perkins for her review; assemble signature pages to the Settlement Agreement and forward same to Ms. Perkins; update file and Filesite. | 1.20 | NO CHARGE |

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| 1/16/2013 | BJC | Continue finalizing settlement papers for filing. | 1.40 | 462.00 |
|-----------|-----|--|------|-----------|
| 1/17/2013 | BJC | Confer regarding finalizing settlement; review settlement documents from Defendants . | 0.80 | 264.00 |
| 1/17/2013 | LTP | Reviewed final declaration of Richard Simmons. | 0.10 | 23.00 |
| 1/18/2013 | LTP | Communicated with defendants' counsel regarding motions for approval of settlement agreement; finalized motion for preliminary approval for filing. | 0.40 | 92.00 |
| 1/18/2013 | BJC | Prepare, finalize and file motion for settlement approval; confer with opposing counsel and internally regarding same. | 2.10 | 693.00 |
| 1/18/2013 | EAC | Confer with Ms. Perkins regarding final exhibits for Suggestions in Support of New Budget Settlement; confer with Mr. Christensen regarding same; revise Suggestions in Support of Budget Settlement; begin assembling final exhibits; prepare for filing; file Amended Motion for Preliminary Approval as well as Suggestions in Support of Motion for Preliminary Approval along with exhibits; confer with Mr. Christensen and Ms. Perkins regarding same; update file, Filesite and pleadings index. | 2.30 | NO CHARGE |
| 1/22/2013 | EAC | Review e-mails from Mr. Christensen, Ms. Perkins and Mr. Lamer regarding joint motion to extend discovery; review deadlines; review joint motion; confer further with Ms. Perkins; update file and Filesite. | 0.40 | NO CHARGE |
| 1/22/2013 | BJC | Confer regarding motion to extend discovery deadlines while settlement motion is pending; review draft motion. | 0.60 | 198.00 |
| 1/22/2013 | LTP | Contacted opposing counsel regarding stay of case deadlines pending court's consideration of settlement motions; reviewed defendants' motion to stay deadlines. | 0.40 | 92.00 |
| 1/22/2013 | BTL | Work with Mr. Christensen and Ms. Perkins regarding notice to court concerning discovery matters; review correspondence regarding same. | 0.10 | 31.00 |
| 1/24/2013 | BTL | Review court order, coordinate with Mr. Christensen regarding same. | 0.20 | 62.00 |
| 1/24/2013 | BJC | Review court's order regarding discovery deadline extension and confer regarding same. | 0.20 | 66.00 |

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| 2/4/2013 | EAC | Review Court's Order regarding additional information; draft e-mail to Mr. Christensen regarding same; review e-mails from Ms. Perkins regarding additional information to be submitted to Court; calendar deadline for response to Court; update file and Filesite. | 1.10 | NO CHARGE |
|----------|-----|--|------|-----------|
| 2/4/2013 | BJC | Review order from court and confer regarding same. | 0.70 | 231.00 |
| 2/4/2013 | LTP | Reviewed order from court containing follow up questions; called opposing counsel regarding how to structure response. | 0.20 | 46.00 |
| 2/4/2013 | BTL | Review court order; review correspondence from counsel for Budget regarding same; coordinate with Mr. Christensen regarding responses to court order. | 0.50 | 155.00 |
| 2/5/2013 | BTL | Conduct conference call with counsel for Budget regarding court inquiry concerning settlement; review Court' amended order; meeting with Mr. Christensen regarding research issues and coordinate with Ms. Perkins regarding same. | 0.75 | 232.50 |
| 2/5/2013 | LTP | Researched consideration of redemption rate for coupons in class action settlement approval. | 0.60 | 138.00 |
| 2/5/2013 | EAC | Confer with Mr. Lamer and Ms. Perkins regarding 8th Circuit guidance and checklists for Courts to evaluate proposed settlement; review 8th Circuit rules and procedures; confer with Ms. Perkins regarding same; update file and Filesite. | 1.10 | NO CHARGE |
| 2/6/2013 | EAC | Confer with Ms. Perkins regarding Court's order; review legal research from Ms. Perkins; further conference with Ms. Perkins; update file and Filesite. | 0.60 | NO CHARGE |
| 2/6/2013 | LTP | Continued researching consideration of coupon redemption rates in class action settlements. | 0.90 | 207.00 |
| 2/6/2013 | BTL | Review draft response to court inquiry; meeting with Mr. Christensen regarding same and analysis for insert to response. | 0.75 | 232.50 |
| 2/7/2013 | BTL | Coordinate with Mr. Christensen regarding settlement finalization and redemption issues; work on response to Court inquiry with Ms. Perkins; review caselaw regarding same and draft response. | 0.75 | 232.50 |
| 2/7/2013 | LTP | Reviewed settlement agreement regarding redemption period; researched adequacy of redemption rates and direct mail notice, | 1.40 | 322.00 |
| 2/7/2013 | BJC | Confer regarding response to court's questions and edit draft response. | 0.20 | 66.00 |

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| 2/8/2013 | BJC | Review court's revised order regarding discovery deadline extension and confer regarding same. | 0.20 | 66.00 |
|-----------|-----|---|------|-----------|
| 2/8/2013 | EAC | Confer with Ms. Perkins regarding joint response; review joint response to Court's Amended Order requesting additional information; confer with Ms. Perkins regarding same. | 0.80 | NO CHARGE |
| 2/8/2013 | LTP | Continued researching direct mail as effective notice and acceptable redemption rates and drafted portion of joint response to Court's additional questions regarding these issues; submitted to opposing counsel. | 00.1 | 230.00 |
| 2/8/2013 | BTL | Review revised notification to court; work with Ms. Perkins regarding edits to same; review revised version of analysis for Court and coordinate with Mr. Christensen regarding same. | 0.75 | 232.50 |
| 2/11/2013 | BTL | Coordinate with counsel for Budget regarding status of filing. | 0.25 | 77.50 |
| 2/11/2013 | BJC | Review order from court and confer regarding same. | 0.70 | 231.00 |
| 2/12/2013 | EAC | Review filing of Joint response to court's order for additional information; update index; save to file and Filesite. | 0.30 | NO CHARGE |
| 2/12/2013 | LTP | Reviewed final joint response to court regarding settlement, suggested revision, approved for filing. | 0.30 | 69.00 |
| 2/12/2013 | BTL | Coordinate with counsel regarding filing response to court inquiry; review draft notice. | 0.50 | 155.00 |
| 7/2/2013 | BTL | Review court order regarding settlement; review court text order and correspondence concerning preliminary approval hearing date; phone conference with Mr. Christensen regarding expert testimony and court order. | 1.00 | 310.00 |
| 7/2/2013 | ВЈС | Work with opposing counsel regarding logistics issues associated with responding to judge's order and preparing for hearing. | 1.20 | 396.00 |
| 7/3/2013 | BJC | Continue to work with opposing counsel regarding logistics issues associated with responding to judge's order and preparing for hearing; communicate with Court regarding same. | 0.70 | 231.00 |
| 7/3/2013 | BTL | Coordinate with Mr. Christensen regarding discussions with counsel for Budget concerning testimony during preliminary approval hearing. | 0.25 | 77.50 |
| 7/5/2013 | KBR | Review and analyze order from Judge Kays setting evidentiary hearing for preliminary approval and requesting information regarding redemption rates and true value of coupons. | 0.80 | 228.00 |

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| 7/8/2013 | BTL | Review court scheduling order; coordinate with Mr. Christensen regarding scheduling of expert preparation and testimony. | 0.30 | 93.00 |
|-----------|-----|--|------|--------|
| 7/8/2013 | BJC | Review Court's Order regarding schedule, | 0.10 | 33.00 |
| 7/9/2013 | KBR | Review Judge Kays' order and cases cited therein, setting hearing on preliminary approval of proposed settlement; strategize regarding evidence needed for hearing, including expert testimony. | 1.60 | 456.00 |
| 7/11/2013 | BTL | Coordinate with counsel for Budget regarding expert witness and preliminary approval hearing; meeting with Mr. Christensen regarding same. | 0.50 | 155.00 |
| 7/12/2013 | KBR | Telephone conference with Mr. Christensen regarding information needed for court hearing on preliminary approval of settlement. | 0.20 | 57.00 |
| 7/13/2013 | KBR | Prepare for call with opposing counsel on July 15 regarding information needed for court hearing on preliminary approval of settlement. | 0.20 | 57.00 |
| 7/15/2013 | KBR | Prepare for and participate in telephone conference with Mr. Christensen, Mr. Lamer and opposing counsel regarding information needed for August approval hearing in light of Judge Kays' order of July 2, 2013. | 1.40 | 399.00 |
| 7/19/2013 | KBR | Communications with Richard Simmons regarding potential expert testimony at court hearing on August 21 concerning value of proposed settlement to the class members, and estimated redemption rate of coupons being offered. | 0.20 | 57.00 |
| 7/22/2013 | KBR | Review and analyze cases cited in Judge Kays' order of July 2, 2013 regarding value of coupon settlements to class members; telephone conference with potential expert Richard Simmons regarding same; forwarded cases to Mr. Simmons; conference with Mr. Christensen regarding same. | 2.60 | 741.00 |
| 7/25/2013 | KBR | Prepare for and participate in telephone conference with Mr. Christensen and opposing counsel regarding information obtained from Budget for use at settlement approval hearing on August 21. | 0.80 | 228.00 |
| 7/25/2013 | BJC | Confer with opposing counsel regarding necessary information; prepare for approval hearing. | 1.10 | 363.00 |
| 7/26/2013 | BTL | Review correspondence from Mr. Russell regarding data for discount stats; coordinate with Mr. Christensen regarding same. | 0.50 | 155.00 |

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| 7/30/2013 | KBR | Telephone conference with potential expert Richard Simmons regarding testimony needed for settlement approval hearing on August 21. | 0.40 | 114.00 |
|-----------|-----|---|------|-----------|
| 7/31/2013 | KBR | Conference with Mr. Christensen and Mr. Lamer regarding initial opinions of potential expert witness Richard Simmons and regarding strategy and staffing for court hearing on August 21. | 0.50 | 142.50 |
| 7/31/2013 | BTL | Phone conference with Mr. Christensen and Mr. Russell regarding expert testimony topics for Mr. Simmons. | 0.50 | 155.00 |
| 8/1/2013 | EAC | Conference with Mr. Russell regarding FACTA cases; update same; update file and Filesite. | 0.30 | NO CHARGE |
| 8/2/2013 | BJC | Confer internally regarding various settlement issues; prepare for final approval hearing. | 1.10 | 363.00 |
| 8/2/2013 | KBR | E-mails with opposing counsel and Judge Kays' clerk regarding potential postponement of hearing on preliminary approval due to trial assigned to judge on 8/21; conference with Mr. Lamer regarding same; telephone conference with R. Simmons regarding report for hearing; left message with opposing counsel regarding information needed for hearing; receive and review information from R. Simmons regarding demographics and habits of Budget customers. | 1.20 | 342.00 |
| 8/2/2013 | BTL | Review correspondence from Court and counsel for Budget regarding rescheduling; coordinate with same regarding expert availability. | 0.25 | 77.50 |
| 8/5/2013 | KBR | E-mail correspondence with R. Simmons regarding potential postponement of preliminary approval hearing. | 0.10 | 28.50 |
| 8/5/2013 | BJC | Confer internally regarding various settlement issues; prepare for final approval hearing. | 0.30 | 99.00 |
| 8/8/2013 | BJC | Confer with opposing counsel regarding necessary information; prepare for approval hearing. | 1.10 | 363.00 |
| 8/9/2013 | KBR | Correspondence with R. Simmons regarding timing of draft expert report for hearing on preliminary approval. | 0.20 | 57.00 |
| 8/12/2013 | KBR | E-mail correspondence with Judge Kays' clerk, Mr. Christensen, Mr. Lamer, opposing counsel and R. Simmons regarding postponement of preliminary approval hearing to October 15. | 0.20 | 57.00 |
| 8/12/2013 | BTL | Review correspondence from counsel for Budget regarding scheduling matters; coordinate with Mr. Christensen regarding same. | 0.25 | 77.50 |

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| 10/1/2013 | KBR | Receive notice of supplemental submission filed by defendants and review same; conferences with Mr. Christensen and Mr. Lamer regarding same; e-mails with Mr. Christensen regarding same; e-mails with Mr. Christensen and expert Richard Simmons in preparation for preliminary approval hearing. | 1.20 | 342.00 |
|------------|-----|---|------|--------|
| 10/1/2013 | BTL | Coordinate with Mr. Christensen regarding supplemental authority filing from Budget; review same and prepare comments for potential responses. | 1.25 | 387.50 |
| 10/1/2013 | BJC | Review Defendants' filings and confer with expert regarding same; begin preparing expert declaration and related materials; confer internally regarding case and settlement strategy. | 1.60 | 528.00 |
| 10/2/2013 | BTL | Meeting with Mr. Christensen regarding response to Budget supplemental authority filing; review and edit draft declaration for Mr. Simmons. | 0.75 | 232.50 |
| 10/2/2013 | KBR | Review draft declaration of Richard Simmons for plaintiffs' pre- hearing submission; review declarations of defendants' experts attached to their pre-hearing submission; review Court order setting hearing on approval to ensure all outstanding issues are addressed by declarations of both sides' experts. | 2.60 | 741.00 |
| 10/3/2013 | KBR | Review amended draft of Richard Simmons' declaration for filing with pre-hearing submission; e-mails with defense counsel and Mr. Christensen regarding same. | 0.30 | 85.50 |
| 10/3/2013 | BJC | Continue editing declaration and confer with expert regarding same; prepare for hearing on settlement. | 0.90 | 297.00 |
| 10/4/2013 | BJC | Review changes to Declarations and confer with expert regarding hearing. | 0.60 | 198,00 |
| 10/4/2013 | KBR | Receive and review further revised version of Richard Simmons' declaration for filing with pre-hearing submission; receive and review defendants' amended pre-hearing submission. | 0.50 | 142.50 |
| 10/8/2013 | KBR | Communications with Mr. Christensen regarding Simmons declaration in preparation for preliminary approval hearing on October 15. | 0.20 | 57.00 |
| 10/8/2013 | BJC | Confer with opposing counsel regarding declaration; confer with expert regarding same. | 0.30 | 99.00 |
| 10/10/2013 | BJC | Continue editing declaration and confer with expert regarding same; prepare for hearing on settlement. | 1.60 | 528.00 |
| | | | | |

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| 10/10/2013 | KBR | Receive and review filed Second Declaration of Richard Simmons; conference with Mr. Christensen regarding hearing on October 15; e-mails with Mr. Simmons regarding same. | 0.80 | 228.00 |
|------------|-----|---|------|----------|
| 10/10/2013 | BTL | Review supplemental brief. | 0.30 | 93.00 |
| 10/11/2013 | BTL | Review revised supplemental brief regarding claims rates; coordinate with Mr. Christensen regarding same and edits to same. | 0.75 | 232.50 |
| 10/11/2013 | KBR | Prepare for hearing on second motion for preliminary approval of settlement. | 0.70 | 199.50 |
| 10/11/2013 | BJC | Finalize and file expert submission. | 0.90 | 297.00 |
| 10/14/2013 | BJC | Confer with expert and prepare for hearing on preliminary approval. | 4.30 | 1,419.00 |
| 10/14/2013 | KBR | Prepare for hearing on approval of proposed settlement, including extended conference with expert witness Richard Simmons, and review of prior court orders regarding first and second proposed settlements. | 4.80 | 1,368.00 |
| 10/14/2013 | BTL | Work with Mr. Christensen and Mr. Russell regarding preliminary approval preparation. | 0.50 | 155.00 |
| 10/15/2013 | BTL | Meeting with Mr. Christensen regarding results of preliminary approval hearing. | 0.30 | 93.00 |
| 10/15/2013 | KBR | Prepare for and participate in hearing on motion for preliminary approval of second proposed settlement. | 3.40 | 969.00 |
| 10/15/2013 | BJC | Prepare for and participate in preliminary approval hearing. | 2.60 | 858.00 |
| 10/21/2013 | KBR | E-mails with courtroom deputy Alexandra Francis and plaintiffs' and defense counsel, regarding preliminary approval order and proposed notices; review and edit Word version of same and send to Ms. Francis. | 0.90 | 256.50 |
| 10/21/2013 | BTL | Coordinate with Mr. Russell regarding settlement agreement preparation; review correspondence regarding same. | 0.25 | 77.50 |
| 10/22/2013 | KBR | Receive and review e-mail from opposing counsel regarding suggested changes to proposed preliminary approval order; follow-up work regarding same. | 0.20 | 57.00 |

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| 10/24/2013 | KBR | Telephone conferences and e-mails with opposing counsel Sara Brown, and with Mr. Christensen regarding whether further changes were needed to proposed notices filed with settlement agreement. | 0.60 | 171.00 |
|------------|-----|---|------|----------|
| 10/28/2013 | KBR | Prepare for and attend telephone conference with Judge Kays' clerk and opposing counsel regarding settlement structure and timing; research, review and edit plaintiff's second supplemental brief in support of proposed settlement. | 3.60 | 1,026.00 |
| 10/28/2013 | BTL | Work with Mr. Christensen regarding discussion with court concerning settlement; phone conference with court regarding notice amendment; edit draft supplemental brief to court. | 1.00 | 310.00 |
| 10/28/2013 | BJC | Correspond with court clerk regarding settlement question; participate in call with clerk regarding same; draft and edit supplemental memo regarding fees issue raised by clerk. | 2.75 | 907.50 |
| 10/29/2013 | BJC | Finalize legal research regarding CAFA lodestar issue and brief regarding same. | 2.20 | 726.00 |
| 10/29/2013 | BTL | Review correspondence from counsel regarding delay in submitting revised agreed order; coordinate with Mr. Christensen regarding same. | 0.25 | 77.50 |
| 10/29/2013 | KBR | Review final version of plaintiff's second supplemental brief in support of proposed settlement; receive e-mail with proposed order clarifying settlement timeline from defense counsel. | 0.50 | 142.50 |
| 10/30/2013 | KBR | Review and analyze revised proposed preliminary approval order and exhibits received from defense counsel; conference with Mr. Christensen regarding same; e-mail correspondence with defense counsel regarding suggested edits to same. | 1.30 | 370.50 |
| 10/30/2013 | BTL | Review settlement and notice from counsel regarding edits. | 0.30 | 93.00 |
| 10/31/2013 | BTL | Review correspondence form court regarding notice submission and revision. | 0.10 | 31.00 |
| 10/31/2013 | KBR | E-mail correspondence with courtroom deputy and opposing counsel regarding status of order preliminarily approving proposed settlement. | 0.20 | 57.00 |
| 11/8/2013 | KBR | E-mails with Mr. Christensen and Mr. Lamer regarding status of order approving settlement. | 0.20 | 57.00 |
| 11/10/2013 | KBR | E-mail correspondence with defense counsel regarding status of order approving settlement. | 0.10 | 28.50 |

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| 11/14/2013 | KBR | Receive and briefly review order from Judge Kays approving settlement and accompanying explanatory order; e-mail correspondence with Mr. Lamer regarding same; calendar deadlines in same. | 0.40 | 114.00 |
|------------|-----|--|------|-----------|
| 11/15/2013 | BTL | Review court order regarding preliminary approval of settlement; coordinate with Mr. Christensen regarding same. | 0.25 | 77.50 |
| 11/18/2013 | KBR | Review and analysis of Court's order granting preliminary approval of settlement; conference with Mr. Christensen regarding same; e-mail correspondence with opposing counsel regarding same; receive and review defendant's motion for clarification of same; conference with Mr. Christensen regarding whether Court's order made material change to settlement agreement. | 1.20 | 342.00 |
| 12/11/2013 | BJC | Confer regarding notice website issues. | 1.20 | 396.00 |
| 12/12/2013 | BJC | Confer regarding notice website issues. | 1.20 | 396.00 |
| 12/12/2013 | LDP | Conference regarding calling and or emailing members of the class that reported a problem with the website on the notice they received. | 0.20 | NO CHARGE |
| 12/12/2013 | KBR | E-mails with counsel on both sides regarding apparent inability to access settlement website; telephone conference with opposing counsel regarding same; multiple e-mails with plaintiff's and defense counsel regarding same; multiple telephone conferences among plaintiff's counsel team regarding same. | 2.40 | 684.00 |
| 12/12/2013 | BTL | Work on settlement notice malfunction by defendant's administrator; coordinate with Mr. Christensen and Mr. Russell regarding same; review correspondence and provide analysis concerning solution to administrator failure. | 1.00 | 310.00 |
| 12/13/2013 | BTL | Meeting with Mr. Russell regarding discussion with court concerning notice error by administrator and information from Budget; review correspondence regarding same. | 0.75 | 232.50 |
| 12/13/2013 | KBR | Multiple telephone conferences with opposing counsel regarding issues concerning accessibility of settlement website. | 1.30 | 370.50 |
| 12/13/2013 | BJC | Confer with class members regarding settlement website issues; confer internally regarding same. | 0.70 | 231.00 |
| 12/16/2013 | LDP | Revisions to notice sent out to class members who experienced issues with website. | 0.20 | NO CHARGE |

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| 12/16/2013 | KBR | E-mails with plaintiff's and defense counsel regarding accessibility of settlement website; telephone conference with Mr. Lamer regarding same; receive from defense counsel and review requests for exclusions and other communications from settlement class members to the administrator; telephone conference and e-mail correspondence with Ms. Pratt regarding responses to communications from settlement class members who were unable to access website; schedule telephone conference with defense counsel regarding response to Judge Kays' request for status report; telephone conference with Mr. Peterson regarding research of other cases involving inadvertent errors with respect to class notice. | 2.80 | 798.00 |
|------------|-----|---|------|-----------|
| 12/16/2013 | BTL | Work on notice clarification and confirmation from Court regarding solution to defendant's failure to properly notice. | 0.70 | 217.00 |
| 12/17/2013 | BTL | Review proposed status notice to the court; coordinate with Mr. Russell regarding same and proposed edits to same. | 0.50 | 155.00 |
| 12/17/2013 | KBR | E-mails with defense counsel and among plaintiff's counsel team regarding action plan in response to settlement website accessibility issue; telephone conference with defense counsel and Mr. Lamer to discuss joint submission to the court regarding same. | 1.20 | 342.00 |
| 12/18/2013 | KBR | Review and edit defendant's draft of joint status report to court regarding settlement website accessibility issue; telephone conference with Mr. Lamer regarding same; receive and review correspondence from class members to administrator, and additional request for exclusion received by defense counsel; review and edit letter to class member David Doyle regarding Budget locations at issue in lawsuit and settlement; e-mail to defense counsel regarding renewed request for daily website hit information from administrator. | 2.30 | 655.50 |
| 12/18/2013 | LDP | Prepare correspondence to two more class members regarding their questions concerning locations with which to use the coupons. | 0.30 | NO CHARGE |
| 12/19/2013 | KBR | Strategize regarding website accessibility issue; telephone conferences with Mr. Lamer regarding same; e-mails to defense counsel regarding same. | 0.30 | 85.50 |
| 12/20/2013 | KBR | Conference with Mr. Christensen and e-mails with defense counsel regarding website accessibility issue. | 0.30 | 85.50 |

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| 12/23/2013 | KBR | E-mail correspondence with Ms. Pratt regarding communication from class member requesting not to receive further communications about lawsuit and settlement; e-mail correspondence with Mr. Christensen and opposing counsel regarding website access issue; receive and review website hit information and revised draft status report from opposing counsel Sara Brown; request telephone conference with settlement administrator regarding same. | 0.70 | 199.50 |
|------------|-----|---|------|--------|
| 12/23/2013 | BJC | Confer internally and with opposing counsel regarding website errors; review data provided by opposing counsel. | 0.40 | 132.00 |
| 12/30/2013 | KBR | E-mail correspondence with opposing counsel Sara Brown regarding request for telephone conference with settlement administrator regarding website access issues. | 0.10 | 28.50 |
| 12/30/2013 | BTL | Review correspondence from counsel for Budget regarding notice to court and status of review by administrator. | 0.25 | 77.50 |
| 1/2/2014 | KBR | Prepare for and participate in telephone conference with defense counsel, Mr. Christensen and Kristen Stallings of Kinsella Group regarding settlement website accessibility issue; telephone conference with Mr. Christensen and separate class action administrator regarding same; follow-up factual investigatory work regarding same. | 1.40 | 420.00 |
| 1/2/2014 | BJC | Confer with class member regarding continued inability to access site; participate in conference call with web administrator; confer internally regarding website issues. | 1.10 | 385.00 |
| 1/3/2014 | BJC | Confer with class members regarding settlement website issues; confer internally regarding same. | 0.70 | 245.00 |
| 1/3/2014 | KBR | E-mails with Mr. Christensen and defense counsel to schedule a telephone conference with Steve Tilghman, settlement administrator, regarding website accessibility issue. | 0.10 | 30.00 |
| 1/3/2014 | BTL | Work on notice to class issues with Mr. Russell; coordinate with counsel for Budget regarding discussions with administrator; prepare questions for administrator and coordinate with Mr. Russell regarding same. | 1.00 | 325.00 |
| 1/6/2014 | BJC | Prepare for and participate in call with settlement administrator regarding website issues. | 1.10 | 385.00 |
| 1/7/2014 | BJC | Confer with class member regarding settlement questions. | 0.30 | 105.00 |

11/19/2014 Page: 41 INVOICE NO: 505824 CLIENT NO.: 5019011 John T. Galloway 1/7/2014 **KBR** Strategize regarding website accessibility issue; receive and 0.20 60,00 respond to telephone call from class member regarding permissible use of coupon. Follow-up e-mail with defense counsel regarding scheduling 0.10 30.00 1/10/2014 KBR telephone conference with Mr. Tilghman's website provider regarding settlement website accessibility issue. BTL 1/10/2014 Work on status of notice issue and resolution to open questions; 0.2065.00 coordinate with Mr. Russell regarding correspondence to counsel for Budget regarding same. 1/13/2014 **KBR** E-mails with plaintiffs' counsel team and defense counsel 0.20 60.00 regarding scheduling of telephone conference with Mr. Tilghman's website provider regarding settlement website accessibility issue. 1/13/2014 BTL Coordinate with Mr. Russell regarding notice administrator 0.30 97.50 conference call and status of discussions; review correspondence from counsel for Budget regarding scheduling and availability of class administrator. 360.00 1/17/2014 KBR Prepare for and attend telephone conference with defense counsel 1.20 and Steve Tilghman's website provider; telephone conference with Mr. Christensen regarding same, and regarding position that re-notice is necessary in light of lack of information regarding number of class members who were unable to log into settlement website before December 12. 1/20/2014 BJC Prepare for and participate in call with settlement administrator 1.20 420.00 regarding website issues. 105.00 1/21/2014 BJC Confer with class member regarding settlement questions. 0.30 1/21/2014 **KBR** 0.60 180.00 Review objection of Mark Maloney to settlement; e-mails with Mr. Christensen and Mr. Lamer regarding same; telephone conference with Mr. Christensen regarding same; e-mails with Mr. Christensen and Mr. Lamer regarding availability for rescheduled final approval hearing on February 10. 32.50 1/21/2014 BTL Work with Mr. Christensen regarding hearing with Court and 0.10 coverage of same. 0.50 162.50 1/22/2014 BTL Review edits to summary to the Court regarding notice issues prepared by counsel for Budget; prepare comments to same; coordinate with Mr. Russell regarding same.

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| 1/22/2014 | KBR | Revise draft status report to court regarding website accessibility issue and send same to Mr. Christensen and Mr. Lamer for review. | 1.70 | 510.00 |
|-----------|------------|--|------|---------------------|
| 1/23/2014 | BTL | Meeting with Mr. Russell and Mr. Christensen regarding notice to court edits, objections and final approval summary and filing; work with Mr. Christensen regarding position concerning regarding-notice; review correspondence regarding same. | 1.25 | 406.25 |
| 1/24/2014 | BTL | Review correspondence from counsel for Budget regarding objection to re-notice position by Budget; coordinate with Mr. Christensen regarding response and notification to Court; review draft notification to Court and prepare comments to same; review notice to court and response from Court regarding same. | 0.50 | 162.50 |
| 1/27/2014 | BTL | Review status report filed by Defendants; prepare comments and response to same; coordinate with Mr. Christensen and Mr. Russell regarding preparation of draft response; review draft response and provide comments to same. | 1.00 | 325.00 |
| 1/27/2014 | KBR | Receive and review status report filed by defendant; Prepare and circulate draft of response to status report among plaintiff counsel team for review; e-mail correspondence with Mr. Christensen and Mr. Lamer regarding same. | 2.40 | 720.00 |
| 0.00 | | | | |
| 1/27/2014 | LDP | Provide lists of customers for Mr. Russell. | 0.20 | NO CHARGE |
| 1/27/2014 | LDP KBR | Provide lists of customers for Mr. Russell. E-mail communications with defense counsel and Mr. Lamer and telephone conference with Mr. Lamer, regarding strategy and timing of potential final approval motion. | 0.20 | NO CHARGE 240.00 |
| | | E-mail communications with defense counsel and Mr. Lamer and telephone conference with Mr. Lamer, regarding strategy and | | |
| 1/28/2014 | KBR | E-mail communications with defense counsel and Mr. Lamer and telephone conference with Mr. Lamer, regarding strategy and timing of potential final approval motion. Work on notification to court regarding status and final approval | 0.80 | 240.00 |
| 1/28/2014 | KBR | E-mail communications with defense counsel and Mr. Lamer and telephone conference with Mr. Lamer, regarding strategy and timing of potential final approval motion. Work on notification to court regarding status and final approval motion filing issues; coordinate with Mr. Russell regarding same. E-mails with Mr. Lamer regarding strategy and timing of potential final approval motion; receive and review defendants' motion for final approval; draft and circulate opposition to motion for final approval; telephone conferences with Mr. Lamer | 0.80 | 240.00 162.50 |

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Page: 43 INVOICE NO: 505824 CLIENT NO.: 5019011 John T. Galloway 1/30/2014 BTL Edit and file suggestions in opposition to motion for final 0.50 162.50 approval. 2/6/2014 BTL Review response regarding notice issue; work with Mr. Dickinson 0.75 243.75 regarding same and potential solution identification.

| 2/1 | 0/2014 | BTL | Review and prepare notes regarding Budget's revised status notice and reply motion; work on potential arguments in reply to response to motion for amended notice; coordinate with Mr. Dickinson regarding same; work on withdrawal and appearance issues. | 1.25 | 406.25 |
|-----|---------|-----|--|------|----------|
| 2/1 | 0/2014 | JCD | E-mail correspondence with Mr. Lamer regarding sur-reply. | 0.10 | 32.50 |
| 2/1 | 7/2014 | JCD | E-mail correspondence with Mr. Lamer to provide analysis of renotice issue. Confer with Mr. Lamer regarding same. | 0.60 | 195.00 |
| 2/1 | 8/2014 | JCD | Confer with Mr. Lamer regarding response to Court. E-mail correspondence with Mr. Lamer regarding settlement call with Defendant. | 0.60 | 195.00 |
| 2/1 | 8/2014 | BTL | Coordinate with Court regarding decision concerning notice; review court correspondence and coordinate with Mr. Golden regarding same; phone conference with class member regarding ability to use coupon and results of fairness hearing; work with Ms. Coutu regarding withdraw of Mr. Christensen, Mr. Russell and Ms. Perkins. | 0.75 | 243.75 |
| 2/1 | 9/2014 | BTL | Work with Mr. Dickinson regarding proposed solution for re- notice request; phone conference with counsel for Budget regarding additional opt-out period to address lack of notice issues. | 1.25 | 406.25 |
| 2/1 | 9/2014 | JCD | Telephone conference with Mr. Lamer regarding case status. Two calls to opposing counsel to negotiate website issue. E-mail summary of position to be sent to opposing counsel. Confer with Mr. Pickens regarding same. Prepare e-mail to Court. | 2.90 | 942.50 |
| 2/2 | 20/2014 | JCD | Prepare notice to Court of withdrawal of opposition to final order. Continued negotiations with opposing counsel regarding same. Telephone conference with Mr. Lamer regarding same. | 4.50 | 1,462.50 |
| 2/2 | 20/2014 | BTL | Work with Mr. Dickinson regarding notice to Court concerning withdrawal of request for re-notice; review proposed filing of same and provide comments; review correspondence from counsel for Budget regarding same and agreement to document. | 1.00 | 325.00 |
| 2/2 | 24/2014 | BTL | Review correspondence from counsel for Budget regarding status of request for approval. | 0.10 | 32.50 |

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| 2/25/2014 | BTL | Work with Mr. Dickinson regarding contacting chambers concerning March 1 deadline. | 0.10 | 32.50 |
|-----------|-----|---|------|--------|
| 2/25/2014 | JCD | Telephone conference with opposing counsel and Court regarding status of order. | 0.10 | 32.50 |
| 2/26/2014 | JCD | E-mail correspondence with opposing counsel regarding status of Court order. | 0.10 | 32.50 |
| 2/26/2014 | BTL | Work with Mr. Dickinson regarding status of discussions with Court. | 0.10 | 32.50 |
| 2/27/2014 | BTL | Coordinate with Mr. Dickinson regarding notification to court concerning status of notice; review correspondence regarding same; review response from court. | 0.25 | 81.25 |
| 2/27/2014 | JCD | E-mail correspondence with opposing counsel and with Court regarding status of order. | 0.30 | 97.50 |
| 2/28/2014 | JCD | Telephone conference with Mr. Lamer regarding final order. Draft proposed order. E-mail correspondence with Court's Clerk regarding final order and hearing. Review order. | 2.20 | 715.00 |
| 2/28/2014 | BTL | Work on renotice and final approval issues; coordinate with counsel for Budget regarding edits to notice website; work with Mr. Dickinson regarding edits to revised final approval order; research regarding final approval hearing requirements under CAFA; review court orders regarding final approval. | 1.75 | 568.75 |
| 3/4/2014 | BTL | Coordinate with Budget counsel regarding notice issues and website edits. | 0.50 | 162.50 |
| 3/13/2014 | BTL | Phone conference with class member regarding redemption methods; review settlement agreement regarding class questions. | 0.50 | 162.50 |
| 3/13/2014 | JCD | Telephone call to class member to answer question. Confer with Mr. Lamer regarding same. | 0.50 | 162.50 |
| 3/20/2014 | JCD | Telephone conference with opposing counsel regarding status of redemption. Confer with Mr. Lamer regarding same. E-mail correspondence with class member. | 0.50 | 162.50 |
| 3/20/2014 | BTL | Work with Mr. Dickinson regarding discussion with class members. | 0.25 | 81.25 |
| 3/24/2014 | BTL | Review correspondence from counsel regarding provision of new relief document to class member. | 0.10 | 32.50 |

Page: 45 INVOICE NO: 505824 11/19/2014 CLIENT NO.: 5019011 John T. Galloway 3/24/2014 JCD E-mail correspondence with opposing counsel regarding class 0.10 32.50 member claim. 3/25/2014 BTL Coordinate with Mr. Pickens and Mr. Dickinson regarding 0.25 81.25

| J12J12014 | DIE | request from objector concerning Court order and discussion concerning objection; review and edit draft language in response to same. | 0.23 | 01.23 |
|-----------|-----|---|------|--------|
| 3/26/2014 | BTL | Review correspondence from Ms. Brown regarding issuance of new settlement card; review correspondence from Mr. Pickens regarding objection questions; coordinate with Mr. Dickinson regarding same. | 0.25 | 81.25 |
| 3/26/2014 | JCD | E-mail correspondence with opposing counsel regarding notice. | 0.10 | 32.50 |
| 3/31/2014 | JCD | E-mail correspondence with opposing counsel regarding re-notice cards. E-mail correspondence with Mr. Lamer regarding status. | 0.50 | 162.50 |
| 4/1/2014 | JCD | E-mail correspondence with opposing counsel regarding comments to notice. | 0.70 | 227.50 |
| 4/1/2014 | BTL | Coordinate with Mr. Dickinson regarding edits to proposed revised settlement coupon to class members that lost or destroyed coupons; review proposed edit to same. | 0.25 | 81.25 |
| 4/2/2014 | BTL | Work with Mr. Dickinson regarding additional coupons to class members; review correspondence from Budget counsel and administrator regarding same. | 0.30 | 97.50 |
| 4/2/2014 | JCD | E-mail correspondence with opposing counsel and with Mr. Lamer regarding additional notices. | 0.30 | 97.50 |
| 4/3/2014 | JCD | E-mail correspondence with opposing counsel regarding website. | 0.10 | 32.50 |
| 4/3/2014 | BTL | Work with Mr. Dickinson regarding additional request from class member; review correspondence from counsel for Budget regarding same. | 0.10 | 32.50 |
| 4/7/2014 | JCD | E-mail correspondence with opposing counsel regarding report to Court. | 0.10 | 32.50 |
| 4/17/2014 | JCD | E-mail correspondence with opposing counsel and with class member regarding redemption. | 0.20 | 65.00 |
| 4/17/2014 | BTL | Work with Mr. Dickinson regarding budget certificate correspondence from class member. | 0.10 | 32.50 |
| 4/22/2014 | JCD | E-mail correspondence with class member regarding use of coupon. Review website. | 0.30 | 97.50 |
| | | | | |

11/19/2014 Page: 46 **CLIENT NO.: 5019011** INVOICE NO: 505824 John T. Galloway 4/29/2014 JCD E-mail correspondence with opposing counsel regarding 0.40 130.00 redemption. Confer with Mr. Lamer regarding same. 4/29/2014 BTL Coordinate with Mr. Dickinson regarding discussions with 0.25 81.25 counsel for Budget regarding transferability issue by one class member. 5/14/2014 BTL Contact class member regarding question concerning relief. 0.25 81.25 5/27/2014 BTL Work with Mr. Dickinson regarding response to class member 0.30 97.50 multiple coupon request. 5/27/2014 JCD E-mail correspondence with opposing counsel. 97.50 0.30 5/28/2014 JCD E-mail correspondence with opposing counsel. 0.10 32.50 5/30/2014 JCD E-mail correspondence with class member and with opposing 0.10 32.50 counsel regarding coupon. 6/24/2014 JCD E-mail correspondence with opposing counsel regarding inquiry 0.30 97.50 from class member. E-mail correspondence with class member Edwards. 6/26/2014 JCD E-mail correspondence with Mr. Lamer regarding class member 0.10 32.50 card issue. 7/7/2014 JCD 97.50 Telephone call to class member Elser regarding redemption issue. 0.30 7/8/2014 JCD Telephone conference with Mr. Lamer regarding status and fee 0.20 65.00 application. 7/8/2014 JCD Confer with Mr. Lamer regarding case status. E-mail 0.40 130.00 correspondence with opposing counsel regarding redemptions. 7/8/2014 BTL Coordinate with Mr. Dickinson regarding notice to court 0.20 65.00 concerning final approval hearing. 7/10/2014 JCD 97.50 Confer with Mr. Lamer regarding case status. 0.30 7/14/2014 JCD Telephone conference with class member Price. E-mail 0.30 97.50 correspondence with Mr. Lamer regarding same. 7/17/2014 JCD Telephone conference with Mr. Lamer regarding status. 0.20 65.00 7/28/2014 JCD Confer with Mr. Lamer regarding status. 0.20 65.00 9/9/2014 JCD Telephone conference with Mr. Lamer regarding status. 0.30 97.50 9/23/2014 JCD Initial work on fee application. 0.30 97.50

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| 9/25/2014 JCD | E-mail correspondence with opposing counsel regarding number of coupons redeemed. Review order. Work on fee application brief. | 1.00 | 325.00 |
|----------------|---|------|----------|
| 10/2/2014 JCD | Instruct Ms. Mullin on fees motion. Review Court order and continue work on fee application. | 0.50 | 162.50 |
| 10/7/2014 JCD | Review redemption report. | 0.10 | 32.50 |
| 10/14/2014 JCD | E-mail correspondence with class member regarding redemption. | 0.10 | 32.50 |
| 10/30/2014 JCD | Work on supplemental brief in support of fees. E-mail correspondence with Mr. Lamer regarding same. Westlaw research regarding same. Draft legal arguments related to CAFA. | 4.50 | 1,462.50 |
| 10/31/2014 JCD | Finalize work on brief. E-mail correspondence with Mr. Lamer regarding same. | 1.30 | 422.50 |
| 11/17/2014 JCD | Continue work on finalizing time entries and attorney declaration in light of comments of Mr. Lamer. | 0.90 | 292.50 |
| 11/18/2014 JCD | Final work in editing brief and attorney declaration. Work with Accounting regarding same. Revise motion. | 2.50 | 812.50 |

Total Services 147,717.75

FOR DISBURSEMENTS ADVANCED

| <u>Date</u> | <u>Description</u> Photocopies | Amount 53.40 |
|-------------|---|---------------------|
| 1/13/2014 | Analytics Consulting LLC Consulting Services from Analytics at hearing. | 2,770.85 |
| 11/18/2011 | Filing Fee - Card Center-Visa USDC-MO | 350.00 |
| 12/12/2012 | Computerized Legal Research-Westlaw | 148.15 |
| 2/27/2012 | Computerized Legal Research | 18.56 |
| 3/29/2012 | The McLeod Law Firm PC mediation fee | 1,800.00 |
| 4/23/2012 | Card Center-Visa Business Record | 6.25 |
| 4/23/2012 | Card Center-Visa DE Corp & Tax | 10.00 |

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 541.80

 Total Disbursements
 541.80

 TOTAL FOR FILE 5019011-0001
 153,416.76

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TIME AND FEE SUMMARY

| <u>Timekeeper</u> | | Rate | <u>Hours</u> | Fees | Standard Rate |
|----------------------|----|---------|--------------|-----------|---------------|
| Brian J. Christensen | | 350.00 | 4.70 | 1,645.00 | 350.00 |
| Brian J. Christensen | | 330,00 | 46.35 | 15,295.50 | 350.00 |
| Joshua C. Dickinson | | 325.00 | 29.90 | 9,717.50 | 325.00 |
| Bryant T. Lamer | | 325.00 | 17.75 | 5,768.75 | 325.00 |
| Brian J. Christensen | | 320.00 | 61.70 | 19,744.00 | 350.00 |
| Bryant T. Lamer | | 310.00 | 22.55 | 6,990.50 | 325.00 |
| Brian J. Christensen | | 300.00 | 5.20 | 1,560.00 | 350.00 |
| Bryant T. Lamer | | 295.00 | 128.15 | 37,804.25 | 325.00 |
| Bryant T. Lamer | | 285.00 | 25.75 | 7,338.75 | 325.00 |
| Lindsay T. Perkins | | 230.00 | 11.70 | 2,691.00 | 230.00 |
| Lindsay T. Perkins | | 215.00 | 96.50 | 20,747.50 | 230.00 |
| Lindsay T. Perkins | | 205.00 | 7.50 | 1,537.50 | 230.00 |
| Kyle B. Russell | | 300.00 | 10.90 | 3,270.00 | 300.00 |
| Kyle B. Russell | | 285.00 | 45.50 | 12,967.50 | 300.00 |
| Pamela S. Ozias | | 160.00_ | 4.00 | 640.00 | 190.00 |
| | rm | | =40.4= | | |